

# CHAMPAIGN COUNTY BOARD COMMITTEE AGENDA

#### COUNTY FACILITIES

Tuesday, February 7, 2006

6:15 p.m. - Tour of new CCNH Facility (Meet in Brookens

Parking lot at 6:00 p.m., a shuttle will take everyone to the building)

7:00 p.m. - Monthly Meeting - new CCNH Facility, Core 2,

in-service classroom (See attached map)

**CHAIR:** 

Steve Beckett

**MEMBERS:** 

Avery, Cowart, Hogue, James, Jay, Knott, Sapp, Weibel

AGENDA ITEM Page Number

- I CALL TO ORDER
- II APPROVAL OF AGENDA/ADDENDUM
- III APPROVAL OF MINUTES
- IV PUBLIC PARTICIPATION
- V CHAMPAIGN COUNTY NURSING HOME:

#### Committee & County Board Action

A. Mold Remediation Settlement Update:

CLOSED SESSION pursuant to 5ILCS 120/2 (c) (11) to consider pending litigation which is probable or imminent against Champaign County.

- B. Reuse Study
  - 1. Appointment of County Nursing Home Project Team

a) Beckett (Chair), Wysocki (Ex-officio), Cowart, McGinty, Sapp, Knott, Inman, Busey, McGrath (Item deferred from January 24<sup>th</sup> meeting)

- 2. <u>Isaksen Glerum Wachter Architecture invoice #1</u> in the amount of \$4,157.50 for Professional Services rendered through November 25, 2005, per agreement dated October 2005.
- 3. <u>Isaksen Glerum Wachter Architecture invoice #2</u> in the amount of \$5,405.66 for Professional Services rendered through January 6, 2006, per agreement dated October 2005.

2-6

1

Nursing Home Cont.

## C. Construction Project

<u>Co</u>	onstruction Project	
1.	Farnsworth Group Invoice #88202 in the amount of \$35,002.50 for Architectural Engineering Professional Services/Construction Administration rendered through October 21, 2005, per agreement dated March 2003.	7
2.	Farnsworth Group Invoice #88203 in the amount of \$391.69 for Architectural Engineering Professional Services/Reimbursable Expenses rendered through October 21, 2005, per agreement dated March 2003.	8-9
3.	<u>Change Order #2</u> in the amount of \$32,108 to the General Conditions Project Budget to cover Remediation Expenses.	10-13
4.	PKD, Incorporated Pay Request #35 in the amount of \$64,097 for Professional Services provided through December 20, 2005 per agreement dated February 2003. Pay Request is itemized as follows:	14-19
	\$7,987 - Staff \$410 - Reimbursable \$55,700 - General Conditions	
5.	PKD, Incorporated Pay Request #36 in the amount of \$28,676 for Professional Services provided through January 20, 2006 per agreement dated February 2003. Pay Request is itemized as follows:	20-25
	\$6,836 - Staff \$799 - Reimbursable \$21,041 - General Conditions	
6.	Berns, Clancy & Associates Statement #1 in the amount of \$1,488.31	26-27

for preparation of Utility Easement Plats. Services provided through

November 30, 2005 and are itemized as follows:

\$1,408 - Fees \$80.31 - Reimbursable

Nursin	g Home	Cont
Lingini	8 1101116	Conti

D.

E.

ne Co	ont.	
7.	Berns, Clancy & Associates Statement #1 in the amount of \$29,760.20 for Art Bartell Road and Water Main Extension. Services provided through November 30, 2005 and are itemized as follows:	28-30
	\$28,971 - Fees \$789.20 - Reimbursable	
8.	Berns, Clancy & Associates Statement #1 in the amount of \$7,440 for interim Stormwater Management Plan Study & Design. Services provided through November 30, 2005 and are itemized as follows:	31
	\$3,780 - Study \$3,660 - Design	
9.	Berns, Clancy & Associates Statement #1 in the amount of \$11,337.96 for Professional Services relating to On-Site Storm Water & Drainage. Services provided through November 30, 2005 and are itemized as follows:	32-35
	\$10,063 - Fees \$1,275.96 - Reimbursable Expenses.	
<u>Ce</u>	rtificate of Need	
1.	<u>Duane Morris Invoice #1140066</u> in the amount of \$12,750.10 for Professional Legal Services relating to Certificate of Need rendered through November 30, 2005.	36-42
<u>M</u>	old Remediation	
1.	<u>Duane Morris Invoice #1140067</u> in the amount of \$6,649.00 for Professional Legal Services relating to Mold Remediation rendered through November 30, 2005. Invoice is itemized as follows:	43-46

\$6,548 – Fee \$101 – Reimbursable

Nursing	Home	Cont.
TIGHT	TIOTIC	COLL

2.	Duane Morris Invoice #1145927 in the amount of \$1,383.45	47-50
	for Professional Legal Services, relating to Mold Remediation, rendered	
	through December 31, 2005. Invoice is itemized as follows:	
	\$1,335 - Fee	
	\$48.45 - Reimbursable	

3. <u>Proposed Industrial Hygiene Professional Services Agreement</u> – 51-55 The Raterman Group.

### F. <u>Mold Remediation</u> - Contractor Payments

# 1. <u>Contractor Payments in the amount of \$590,215.84 for Mold Remediation Project.</u> Payments are itemized as follows:

a.	The Luse Companies - \$338,574.48/Mold Remediation	56-71
b.	Automatic Fire Sprinkler - \$11,073.40/Repair Fire Sprinkler Heads	72-74
c.	Reliable Mechanical - \$27,432.66/Repairs to Duct Work, etc.	75-84
d.	Rankin - \$6,000/Heaters to condition the Environment in Wings	85-87
	1,2 and 3.	
e.	Area Disposal Service - \$3,000/Dumpsters	88-96
f.	Otto Baum Company, Inc \$186,329.62/Tear down-build back of	97-256
	wings interior.	
g.	Coleman Electrical Service - \$120.68/Electrical Repairs.	257-261
h.	Tile Specialist, Inc - \$17,685.00/Tile replacement & removal of mold	262-270
	abatement materials.	

# G. <u>Intergovernmental Agreement between Champaign County Board &</u> 271-281 Urbana Park District

#### H. Information

- 1. Project update
  - a. Construction update

#### VI FLEET MAINTENANCE/HIGHWAY FACILITY:

- A. <u>Project Update</u> Report on group meeting of January 25<sup>th</sup> at 1: 30 p.m./Urbana Public Works.
- B. <u>County participation in Phase II Intergovernmental Fleet Operations</u>
  Feasibility Study.

290

XII

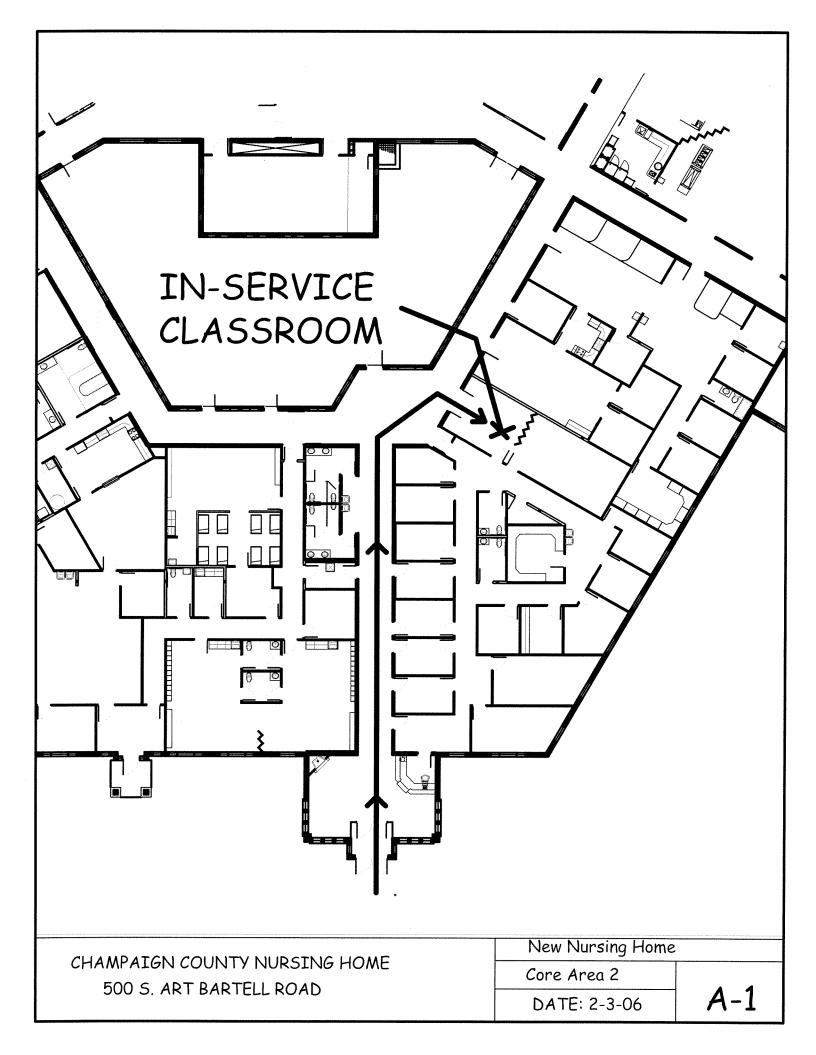
A.

**NEW BUSINESS:** 

Amended future meeting schedule and locations

# XIII <u>DETERMINATION OF COMMITTEE ACTIONS TO BE PLACED ON COUNTY BOARD CONSENT AGENDA</u>

XIV ADJOURNMENT





114 WEST MAIN STREET URBANA, ILLINOIS 61801

T / 217 328 1391 F / 217 328 1401 **Champaign County Administrative Services** 

1776 East Washington Street

Urbana, IL 61802

Invoice No: 1

December 15, 2005

Project No: 0550

Attn: Mr. Denny Inman

Re: Ch. County Nursing Home Conversion Study

For professional services rendered for the period October 29, 2005 thru November 25, 2005

Contract Maximum	\$43,250.00		
Dept./Staff	Hours	Rate	
Principal	15.00	145.00	\$2,175.00
Arch/Dsgnr 2	30.50	65.00	\$1,982.50
Total Architectural Labor			\$4,157.50
Total Architectural/Cons	ultant Labor		\$4,157.50
	<u> </u>	Contract Balance	\$39,092.50

#### **Additional Services**

**INVOICE TOTAL** 

\$4,157.50



4 WEST MAIN STREET RBANA, ILLINOIS 61801

/ 217 328 1391 / 217 328 1401 **Champaign County Administrative Services** 

1776 East Washington Street

Urbana, IL 61802

January 16, 2006 Project No: 0550

Invoice No: 2

Attn: Mr. Denny Inman

Re: Ch. County Nursing Home Conversion Study

For professional services rendered for the period November 26, 2005 thru January 6, 2006

Dept./Staff Hours	Rate	
		<b></b>
Principal 19.00	145.00	\$2,755.00
Arch/Dsgnr 2 21.50	65.00	\$1,397.50
Total Architectural Labor		\$4,152.50
Consultant		•.
JJR		1,215.00
Total Consultant Labor		\$1,215.00
Total Architectural/Consultant Labor		\$5,367.50
	Previously Bille	d \$4,157.50
	Contract Balance	

#### Additional Services

	Invoice No:2 Project No:0550
	· ·
Reimbursable <b>s</b>	
Meals - Team Mtgs.	38.16
Total Reimbursabl <b>es</b>	\$38.16
INVOICE TOTAL	\$5 405 66



# INVOICE

December 20, 2005 Project No: 24750.000

Invoice No: 0040928

**IGW ARCHITECTURE** ATTN: RILEY GLERUM 114 W. MAIN STREET **URBANA IL 61801** 

CHAMPAIGN COUNTY NURSING HOME REUSE STUDY

		er 25, 20 <b>05</b>	<u>er 29, 2005 to Novemb</u>	<u>onal services from Octob</u>	<u>Professional</u>
	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • •		SITE VISITS	Task: 01
				onal Personnel	Professional
	Amount	Rate	Hours		P
				AL/LEVEL 2	PRINCIPAL/LI
	652.50	145.00	4.50	, PAUL J	WIESE, PA
				TAFF/LEVEL 10	PROF. STAFF
	562.50	125.00	4.50	ELSKI, RANDALL A	MACHELSH
•	1,215.00		9.00	Totals	
1,215.00				Total Labor	
\$1,215.00	Total this task				
\$1,215.00	Total this task	· · · · · · · · · · · · · · · · · · ·	•••••••	CASH CHARGES	Task: 95
\$1,215.00	Total this task			CASH CHARGES sable Expenses	
\$1,215.00			ER49694		Reimbursable MEALS
\$1,215.00 38.16	38.16	1.0 times	ER496 <b>94</b>	sable Expenses	Reimbursable MEALS
•••••	38.16		ER496 <b>94</b>	sable Expenses /05 WIESE, PAUL J	Reimbursable MEALS
•••••	38.16	1.0 times	ER496 <b>94</b>	sable Expenses /05 WIESE, PAUL J	Reimbursable MEALS
38.16	38.16 es 38.16	1.0 times	ER496 <b>94</b>	sable Expenses /05 WIESE, PAUL J Total Reimburs	Reimbursable MEALS
38.16	38.16 es 38.16 Total this task	<b>1.0 times</b>	ER49694 sables	sable Expenses /05 WIESE, PAUL J Total Reimburs	Reimbursable MEALS 11/25/05 V
38.16	38.16 es 38.16 Total this task To-date	1.0 times T Prior	ER49694 sables Current	sable Expenses /05 WIESE, PAUL J Total Reimburs mits	Reimbursable MEALS 11/25/05 W
38.16	38.16 s 38.16 Total this task To-date 1,215.00	1.0 times T Prior	ER49694 sables Current	sable Expenses /05 WIESE, PAUL J Total Reimburs mits	Reimbursable MEALS 11/25/05 V
38.16	38.16 38.16 Total this task To-date 1,215.00 10,850.00 9,635.00	1.0 times Prior 0.00	ER49694 sables Current 1,215.00	sable Expenses /05 WIESE, PAUL J Total Reimburs mits	Reimbursable MEALS 11/25/05 V  Billing Limits Labor Limit Remaining
38.16	38.16 s 38.16  Total this task  To-date 1,215.00 10,850.00	1.0 times T Prior	ER49694 sables Current	sable Expenses /05 WIESE, PAUL J Total Reimburs mits aining es	Reimbursable MEALS 11/25/05 V  Billing Limits Labor Limit

Total this invoice

\$1,253.16



landscape architecture planning urban design civil engineering environmental science

# **Expense Report**

Champaign County Nursing	Home			11/16/05				11/25/05	
Client Name or Description	,			Period Cover		Dates)	•	Expense Repo	ort Date
Team lunch				Paul J. Wie Employee Na		······································		095 <b>65</b> Employee Nu	mhae
				24750.0 <b>00</b>		•		95	
				Project No.				Task	
				0 11	10				
	.,,			[and IN	ابن_		-	11/25/05	
Date City	,	Sta <b>te</b>		Signature of	Empioyee			Date Signed	
Date City	•	State		Approval of F	roject or Acc	ount Manage	,	Date Signed	
Dates:	16-Nov	ı					ľ	Acct.#	Totals
Breakfast*									
Lunch*	38.16								38.16
Dinner*									
Entertainment*									
Subtotal (M&E)	38.16							511.08	38.16
Room Charge*	2 . Million 1 . Red 2 8								
Mileage Relmbursement									
Baggage Charge									
Taxl Fares*		-					ı		
Parking*									
Telephone-Fax*									
Airline*									
Car Rental*									
- Subtotal (H&T)									
Miscellaneous*									
*Receipts Required			দ্যাপ্তরে	រដ្ឋាន្ត្រ <b>ា</b>		•			
Note: Include tips where expen	se incurred.		K				Total Expe	nse Report	38.16
			257	<u>נטו</u>	)				
			_		For Acco	ounting Use	Only		
Please Check the Approp	riate Box B	elow:				nbursable from			511.08
Reimbursable Expense	. 🗖	511.01			M&E Dire		0% Deductible	. Account	561.08 561.10
Direct Expense Overhead Expense		561.01 692.00					e 50% Deducti e 100% Deduc		691.00 691.50
	·		J		(M&E) is 1	Meals and Ent	ertainment	(H&T) is Hotel	and Travel
					Tn			•	
Explanation of Expense (R	equired for	Direct and Ov	ernead Ex	pens <b>es):</b>	L.Y.			496	44
	·								
				<del></del>					
	······································								

20	Check\Per Tab Server T 8948 <b>8\1                                   </b>	ime Date 2:27:01 PM 11/16/
1 2 3 1	SPECIAL TURKEY DINNER SODA SMALL DINNER	5.55 17.20 4.05 7.60
1	Food Sub-Total SPECIAL SODA	34.40 0.93
	Beverage Sub-Total SUB TOTAL Sales Tax	0.93 35.33 2.83

TOTAL

38.16 Wese THANK YOU MACHELSKE SPENCER GLERUM GLEASON

VISIT OUR WEB SITE WWW.HICKORYRIVER.COM



# **Invoice**

Invoice Number:

88202

Invoice Date:

October 31, 2005

Page 1 of 1

**INVOICE TOTAL: \$35,002.50** 

Denny Inman

**CHAMPAIGN COUNTY BROOKENS ADMINISTRATIVE CENTER** 1776 E. WASHINGTON ST. **URBANA, IL 61802** 

Client ID:

Champaign

Longterm Care/Skilled Care

203035 Project:

Champaign County

P.O. #:

Professional Services for Period Ending 10/21/2005

#### 001 Longterm Care/Skilled Care Champaign County

Construction Administration including Shop Drawing Review, IDPH coordination of meetings.

<u>Phase</u>	Phase Fee	% Complete	Fee Earned	<b>Prior Billing</b>	<b>Current Fee</b>
Schematic Design	\$215,400.00	100.00%	\$215,400.00	\$215,400.00	\$0.00
Design Development	\$215,400.00	100.00%	\$215,400.00	\$215,400.00	\$0.00
Construction Documents	\$323,100.00	100.00%	\$323,100.00	\$323,100.00	\$0.00
Bidding/Negotiations	\$53,850.00	100.00%	\$53,850.00	\$53,850.00	\$0.00
Construction Administration	\$269,250.00	90.00%	\$242,325.00	\$207,322.50	\$35,002.50
Total	31,077,000.00	97.50%	31,050,075.00	\$1,015,072.50	\$35,002.50

**Total Project Invoice Amount:** 

\$35,002.50



# <u>Invoice</u>

Invoice Number:

88203

Invoice Date:

October 31, 2005

**Denny Inman** 

Page 1 of 1

**CHAMPAIGN COUNTY** 

**INVOICE TOTAL: \$391.69** 

BROOKENS ADMINISTRATIVE CENTER

URBANA, IL 61802

Client ID:

Champaign

1776 E. WASHINGTON ST.

REIMBURSABLE EXPENSES

Project: 203035.1

Long-term Care/Skilled Care, Champaign County

P.O. #:

#### **Professional Services for Period Ending 10/21/2005**

#### 001 Reimbursable Expenses

Reimbursable Expenses	Charge
Bond (24" x 36" & Larger)	18.00
Bond (< 24"X 36")	2.00
Overnight Delivery/Shipping	29.30
Mileage	342.39
Reimbursable Expenses Totals	\$391.69

**Total Project Invoice Amount:** 

\$391.69

Ear Billing Inquiries Blosse Call. 300\_663\_8435 or 314\_062\_7000

Invoice Number: 88203

Invoice Date: October 31, 2005

**Billing Documentation** 

To:

**CHAMPAIGN COUNTY** 

**BROOKENS ADMINISTRATIVE CENTER** 

1776 E. WASHINGTON ST.

**URBANA, IL 61802** 

Project:

203035.1

REIMBURSABLE EXPENSES

Long-term Care/Skilled Care, Champaign County

Professional Services for the Period: 9/24/2005 to 10/21/2005

Billing Group: 001

Reimbursable Expenses

88203

Contract #:

#### Total Phase

Reimbursable Expenses							
Reimbursable Expenses	Date	Units	Unit Cost	Unit Markup	Multiplier	Unit Rate	Charge
Mileage	10/4/2005	232.00	0.49	0.03	1.0000	0.51	\$118.32
						-	\$118.32
Construction	Date	Units	Unit Cost	Unit Markup	Multiplier	Unit Rate	Charge
Bond (24" x 36" & Larger)	9/9/2005	10.00	0.41	0.79	1.0000	1.20	\$12.00
Bond (24" x 36" & Larger)	9/19/2005	4.00	0.41	0.79	1.0000	1.20	\$4.80
Bond (24" x 36" & Larger)	10/10/2005	1.00	0.41	0.79	1.0000	1.20	\$1.20
Bond (< 24"X 36")	8/12/2005	1.00	0.14	0.26	1.0000	0.40	\$0.40
Bond (< 24"X 36")	8/19/2005	1.00	0.14	0.26	1.0000	0.40	\$0.40
Bond (< 24"X 36")	9/16/2005	3.00	0.14	0.26	1.0000	0.40	\$1.20
Overnight Delivery/Shipping	8/1/2005	1.00	3.71	0.00	1.1000	4.08	\$4.08
Overnight Delivery/Shipping	8/26/2005	1.00	5.09	0.00	1.1000	5.60	\$5.60
Overnight Delivery/Shipping	8/26/2005	1.00	8.95	0.00	1.1000	9.85	\$9.85
Overnight Delivery/Shipping	8/26/2005	1.00	3.72	0.00	1.1000	4.09	\$4.09
Overnight Delivery/Shipping	8/26/2005	1.00	5.16	0.00	1.1000	5.68	\$5.68
Mileage	8/12/2005	102.00	0.40	0.03	1.0000	0.43	\$43.86
Mileage	10/1/2005	236.00	0.49	0.03	1.0000	0.51	\$120.36
Mileage	10/1/2005	-102.00	0.40	0.03	1.0000	0.43	-\$43.35
						_	\$170.17
Construction Administration	Date	Units	Unit Cost	Unit Markup	Multiplier	Unit Rate	Charge
Mileage	9/1/2005	240.00	0.40	0.03	1.0000	0.43	\$103.20
						-	\$103.20
Total Reimbursable Expenses							\$391.69

**Total Reimbursable Expenses** 

391.69

C	H	A	N	G	E
0	R	D	E	R	

PROJECT:

(name, address)

(name, address)

AIA DOCUMENT G701

OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	

CHANGE ORDER NUMBER: 2

DATE:

December 21, 2005

CONTRACT DATE:

January 23, 2003

CONTRACT FOR:

Construction Management

The Contract is changed as follows:

PKD, Inc.

At the request of the Owner, direct Brunson Construction, General Conditions Contractor, to provide attic insulation removal for the purpose of remediation in Wings 1 and 3 (Wing 2 removal by Remediation Contractor). Payment to be made from General Conditions Project Budget.

See attached invoices from Brunson Construction date 11/10/05 and 11/21/05.

General Conditions Project Budget to be increased by \$32,108.00.

Champaign County Nursing Home

Construction Management Services

2110 Clearlake Blvd., Suite 100 Champaign, Illinois 61826-3698

Not valid until signed by the O	wner, Architect and Contractor.			
Net change by previously authorized (	ed Maximum-Price) was	690,705.00 693,000.00		,
	num Price) prior to this Change Order was\$	1,383,705.00		
(unchanged) by this Change Orde	imum Price) will be (increased) (decreased) r in the amount of	32,108.00 1,415,813.00		
The Contract Time will be <del>(increased)</del> (		,	(	) days.
· · · · · · · · · · · · · · · · · · ·	s of the date of this Change Order therefore is			
NOTE: This summary does not refle Construction Change Direct	ect changes in the Contract Sum, Contract Time or Guaranteed Nive.	Maximum Price which hav	e been aut	norized by
	Construction Manager – PKD, Inc.	Champaign Count	y Board	
ARCHITECT	CONTRACTOR	WNER		
Address	Address	ddress		
BY	By Timethy & Mynunger B	Υ		
DATE	DATE 12422-05 D	ATE		

Brunson Coust	CONTRACTORS INVOICE
3302 Ridgewood	WORK PERFORMED AT:
Champaigh, 12.	Champaigh County
PRD	Mursing Home URbang IL.
Champaign, /L.	URbang /L.
DATE YOUR WORK ORDER I	NO. OUR BID NO.
	F WORK PERFORMED
, , , , , , , , , , , , , , , , , , ,	
II Material is guaranteed to be as specified, and the above work rovided for the above work, and was completed in a substantial	was performed in accordance with the drawings and specifications  workmanlike manner for the agreed sum of

Dated \_

Day

Month

Year

Year

Day

Month

No.\_\_

☐ Proposal

his is a  $\ \square$  Partial  $\ \square$  Full invoice due and payable by:

1 accordance with our

☐ Agreement

Invoice is for building #3  to Remove insulation from affice and  Jispose of in dumptors  Square footage 18,800  price per. sq. 4. \$1.00	BRUNSON CONST.  3302 Ridgewood WORK PERFORMED AT:  Champaign, 1L. 61821  Champaign, 1L. 61821  Champaign, 1L. 61821  Champaign, 1L. 61821  Our WORK ORDER NO.  OUR BID NO.
19141 110,000	to Remove insulation from affice and dispose of in dumpters
Il Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications rovided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of	

Dated \_

Month

No.\_\_\_\_

Day

Month

Year

Year

Day

'his is a □ Partial □ Full invoice due and payable by:

n accordance with our

☐ Agreement

☐ Proposal

O CELL	CONTRACTORS INVOICE
Bruson Const. 390-9651	
3302 Ridgewood	WORK PERFORMED AT:
Champaign, 12. 61821	Champaian Countr
Champing County Admin.	Nursing Home
Services 17th E. Woohington	Webang, M. 61802
Ushina, 16. 61802-4581 -	7 Fax # 217-384-3896
DATE YOUR WORK ORDER	NO. OUR BID NO.
	OF WORK PERFORMED
To Remove insulation	aut of cailings
they-out Building #	1 + #3
Cost will be at \$	
for Removal and to	place in Rooms below
or instructed Person	4 people wonting of
all times with possible	by of one or two more
Time to fruit two 2	week ofgating
11-7-05 to 11-18-0	25
	5.
2/	
	the summer.
All Material is guaranteed to be as specified, and the above work provided for the above work, and was completed in a substantial	k was performed in accordance with the drawings and specifications  If workmanlike manner for the agreed sum of
	Dollars (\$).
This is a Partial Pull involce due and payable by:	nth Day Year
in accordance with our	Dated
	Month Day Year



January 4, 2006

Denny Inman – Co-Administrator Champaign County, Illinois Department of Administrative Services 1776 East Washington Street Urbana, Illinois 61802

Re:

**Champaign County Nursing Home** 

PKD, Inc. Project Number 275

Payment Application Request No. 35

Dear Mr. Inman,

Enclosed are two copies of our Payment Application No. 35 for this project. This is for work completed through December 20, 2005.

Please call our office (356-8424) for pick-up when the checks are ready (on or before January 20, 2006). Thank You.

Sincerely,

Timothy R. Mininger, Project Engineer

Xc: MJS/PBD/TRM/MFC Pay Requests

Ann Deedrich - Pay Request 1 ea.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:

APPLICATION DATE:

1/3/2006 12/20/2005

PKD PROJECT NO:

PERIOD TO:

275

35

A	В	С	D	E	F	G		Н	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLE		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
No.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
			APPLICATION		STORED	AND STORED		(C-G)	
					(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
1	PKD, Inc.	\$1,415,813	\$1,163,267	\$64,097		\$1,227,364	87%	\$188,449	\$0.00
2	BI #1 - Stark Excavating - C.O. #3	\$593,863	\$590,522	\$0		\$590,522	99%	\$3,341	\$29,526.00
3	BI #2 - Cross Construction - C.O. # 2	\$275,010	\$210,304	\$0		\$210,304	76%	\$64,706	\$20,128.00
4	Bl #3 - Duce Construction - C.O. # 2	\$1,439,011	\$1,332,218	\$12,679		\$1,344,897	93%	\$94,114	\$67,245.00
5	Bl #4 - Roessler Construction	\$237,520	\$236,579	\$0		\$236,579	100%	\$941	\$11,829.00
6	BI # 5 - National Fabco - C.O. # 3	\$372,580	\$362,580	\$0		\$362,580	97%	\$10,000	\$36,258.00
7	BI # 6 - Tile Specialists - C.O. # 2	\$328,860	\$232,560	\$0		\$232,560	71%	\$96,300	\$23,256.00
8	BI # 7 - Advanced Roofing - C.O. # 1	\$416,080	\$413,107	\$0		\$413,107	99%	\$2,973	\$20,655.00
9	BI # 8 - Otto Baum C.O. # 3	\$4,863,896	\$4,213,123	\$162,845	\$24,380	\$4,400,348	90%	\$463,548	\$220,017.00
10	BI # 9 - Thyssen Krupp - C.O. # 1	\$37,200	\$36,390	\$0		\$36,390	98%	\$810	\$3,639.00
1 11	BI # 10 - Stobeck Masonry C.O. # 2	\$1,038,868	\$1,010,472	\$21,253		\$1,031,725	99%	\$7,143	\$51,586.00
1	BI # 12 - Borchers Decorating C.O. # 1	\$280,929	\$209,246	\$14,786		\$224,032	80%	\$56,897	\$11,531.00
13	BI # 13 - Automatic Fire - C.O. # 1	\$480,400	\$413,882	\$0		\$413,882	86%	\$66,518	\$20,694.00
14	Bl # 14 - McWilliams Mechanical - C.O. # 4	\$1,223,505	\$1,152,409	\$19,534		\$1,171,943	96%	\$51,562	\$58,598.00
15	BI # 15 Reliable Mechanical (Heat) - C.O. # 1	\$1,379,360	\$1,265,556	\$34,122		\$1,299,678	94%	\$79,682	\$64,984.00
16	BI # 16 Reliable Mechanical (Vent) - C.O. # 5	\$1,291,715	\$1,190,316	\$26,216		\$1,216,532	94%	\$75,183	\$60,827.00
17	BI # 17 - Coleman Electric - C.O. # 3	\$2,664,933	\$2,051,133	\$27,373		\$2,078,506	78%	\$586,427	\$103,926.00
			-						
	TOTAL	\$18,339,543	\$16,083,664	\$382,905	\$24,380	\$16,490,949	90%	\$1,848,594	\$804,699

AIA DOCUMENT G703\*APPLICATION AND CERTIFICATE FOR PAYMENT\*MAY 1983 EDITION\*AIA

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

#### ADDITIONAND CERTIFICATE FOR DAVMENT

By Limboury E. Minimport PKD Date 01 - 0 4 - 0 6
This Certificate is not regoritable. The AMOUNT CERTIFIED is payable only to the
Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

O (OWNER):	Champaign County Board	BBO IEC	T; Champaign County Nursing Home	): 35	Distribution:	OVACCO	
J (OWNER).	1776 East Washington Street Urbana, Illinois, 61802	PROJEC	T; Champaigh County Nursing Home	APPLICATION NO APPLICATION DA PERIOD TO:		Distribution:	OWNER ARCHITECT CONTRACTOR
OM (CONTRACTO	R'						
	PKD, Inc. P. O. Box 3698 Champaign, Illinois 61826-3698			PKD, Inc. PROJECT NO:	275		
NTRACT FOR:	Construction Management			CONTRACT DATE	1/23/2003		
	TOR'S APPLICA	TION FOR PAY	MENT	Application is made for Payment, as shown Continuation Sheet, AIA Document G703, i		ontract	
HANGE ORDER S		ADDITIONS	DEDUCTIONS	1 ESTIMATED CONTRACT CLIM		æ	#600 705
hange Orders appr revious months by		ADDITIONS	DEDUCTIONS				\$690,705 \$725,108
oviduo illoriano by	TOTAL	\$690,705		3. CONTRACT SUM TO DATE (Line 1+-2)			\$1,415,813
				4. TOTAL COMPLETED & STORED TO D	ATE	\$	\$1,227,364
pproved this Month	1			(Column G on G703) 5. RETAINAGE:			
			<del></del>	a. 0 % of Completed Work	\$		
ımber	Date Approved			(Column D + E on G703)			
hange Order # 1		\$693,000		b. 0 % of Stored Material	<u>\$</u>		
Change Order # 2		\$32,108		(Column F on G703) Total Retainage (Line 5a + 5b or			
				Total Retainage (Line 52 + 50 0)  Total in Column I of G703)		\$	\$0
				6. TOTAL EARNED LESS RETAINAGE			\$1,227,364
				(Line 4 less 5 Total)		_	
				<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate</li> </ol>		\$	\$1,163,267
				8. CURRENT PAYMENT DUE	<i>, , , , , , , , , , , , , , , , , , , </i>	<b>\$</b>	\$64,097
	TOTALS	\$1,415,813		9. BALANCE TO FINISH, PLUS RETAINA			\$188,449
et change by Chan	ige Orders	\$725,108		(Line 3 less Line 6)			
	rsigned Contractor certifies that to t in and belief the Work covered by t			State of Illinois	County of: Champai	gn	
	in accordance with the Contract E			Subscribed and sworn to before me this	∐∔b day of	T	200/2
	e Contractor for Work for which pre			1	777	Carua	ry, 2006.
	d payments received from the Own	ner, and that current payment sho	wn	Notary Public:	La more		
herein is r	now due.			My Commission expires:			,
CONSTR	UCTION MANAGER: PKD,	. Inc.		ONOS/C	11	FFICIAL S	· · · · · · · · · · · · · · · · · · ·
				-0,-0,0	· { 10	NI L. LEMA	NON }
_					{ Notary	Public, State	of Illinois
7.	nothy & Mines	man Al-aH	-DG		· ·	nission Expires	· · · · · · · · · · · · · · · · · · ·
BUN	many : rum	Date 1	<u> </u>		{ my Comm		00/08/00
	<del></del>	<del>V</del>					
	FICATE FOR PAYMENT			AMOUNT CERTIFIED		\$	64,097,00
	Contract Documents, based on or			(Attach explanation if amount certified differ	s from the amount applied for.)		
	pove application, the Architect certil knowledge, information and belief t			CONSTRUCTION MANAGER			
	f the Work is in accordance with th			CONSTRUCTION MANAGER	. <b>b</b> . 1		_
					- <del>-</del> - 1		

J:/PKD/PAYAPPWURSINGHOME/NHpayreq35.xis/PKD G702

the Contractor is entitled to payment of the AMOUNT CERTIFIED.

PAGE 1 OF 1

Document G702, APPLICATION AND CERTIFICATE FOR 'MENT, containing Contractor's signed Certification is attached. abulation below, amounts are stated to the nearest dollar. Use umn 1 on Contracts where variable retainage for line items may ly.

APPLICATION NUI

35

APPLICATION DAT PERIOD TO:

1/3/2006 12/20/2005

PKD PROJECT NC

275

¥	В	C	۵	E	F	G		Н	ı
M	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLE		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
).		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
			APPLICATION		STORED	AND STORED		(C-G)	
					(NOT IN	TO DATE			
	ORIGINAL CONTRACT				D OR E)	(D+E+F)			
	PKD Staff	\$373,879	\$302,259	\$7,987		\$310,246	83%	\$63,633	\$0
	PKD Preconstruction Fee	\$113,201	\$113,201	\$0		\$113,201	100%	\$0	\$0
	PKD Construction Fee	\$148,515	\$148,515	\$0		\$148,515	100%	\$0	\$0
	Reimbursables	\$55,110	\$26,809	\$410		\$27,219	49%	\$27,891	\$0
	CHANGE ORDER NO. 1, & 2 - GENERAL CONDITIONS	\$725,108	\$572,483	\$55,700		\$628,183	87%	\$96,925	\$0
٠.									
7									
	TOTAL	\$1,415,813	\$1,163,267	\$64,097	\$0	\$1,227,364	87%	\$188,449	\$0

DOCUMENT G703\*APPLICATION AND CERTIFICATE FOR PAYMENT\*MAY 1983 EDITION\*AIA

E AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

Champaign County Nursing Home PKD Project No. 275 Itemized Detail of Costs (Original Contract) Application No:

35

Application Date: Period From:

1/3/06 11/21/05

Period To:

12/20/05

Staff (Pre-construction	& Construc	tion)				
Description	Scheduled	Previously	Hours This	Cost This	Total Cost	Balance to
Description	Value	Billed	Period	Period	to Date	Complete
Project Exec./Admin.		\$26,180	16	\$1,088	\$27,268	
Project Engineer II		\$8,140	28	\$1,036	\$9,176	
Project Accountant		\$5,005	4	\$140	\$5,145	
Senior Project Manager		\$135,400	19	\$950	\$136,350	
Project Engineer	İ	\$109,409	129	\$4,773	\$114,182	
Estimator		\$6,200	0	\$0	\$6,200	
Chief Estimator		\$0	0	\$0	\$0	
Mechanical Estimator		\$7,425	0	\$0	\$7,425	
Electrical Estimator		\$4,500	0	\$0	\$4,500	
Total Staff	\$373,879	\$302,259	196	\$7,987	\$310,246	\$63,633

Construction Management Fee (Pre-construction 2/03 through 1/04)

Description	Scheduled	Previously	Cost This	Total Cost	Balance to
	Value	Billed	Period	to Date	Complete
Construction Management Fee	\$113,201	\$113,201	\$0	\$113,201	\$0

Construction Management Fee (Construction 2/04 through 11/05)

i	Description	Scheduled	Previously	Cost	This   Tot	al Cost	Balance to
		Value	Billed	Peri	od to	Date	Complete
	Construction Management Fee	\$148,515	\$148,515		\$0 \$14	18,515	\$0

#### Reimbursables

	Scheduled	Previously	Cost This	Total Cost	Balance to
Description	Value	Billed	Period	to Date	Complete
Print and Reproduce		\$2,717	\$0	\$2,717	
Construction Photographs	1	\$626	\$0	\$626	
Field Office Supplies		\$890	\$0	\$890	
Set Job Trailer		\$689	\$0	\$689	
Rent Office Trailer		\$7,500	\$375	\$7,875	
Postage	]	\$2,436	\$0	\$2,436	
Photocopies		\$4,237	\$0	\$4,237	
Field Office Equipment		\$704	\$35	\$739	
Communications		\$6,975	\$0	\$6,975	
Drinking Water	]	\$35	\$0	\$35	
Total Reimbursables	\$55,110	\$26,809	\$410	\$27,219	\$27,891

Application No: 35
Application Date: 1/3/06
Period From: 11/21/05
To: 12/20/05

# General Conditions (PKD Change Order No. 1)

Description	Scheduled	Previously	Cost This	Total Cost	Balance to
Description	Value	Billed	Period	to Date	Complete
Superintendent	\$269,744	\$289,778	\$14,310	\$304,088	(\$34,344)
Miscellaneous Permits	\$5,000	\$0	\$0	\$0	\$5,000
Project Signs	\$1,200	\$1,919	\$0	\$1,919	(\$719)
Layout by Licensed Surveyor	\$6,000	\$1,642	\$0	\$1,642	\$4,358
Dumpster	\$75,250	\$36,027	\$3,932	\$39,959	\$35,291
Inspect & Test	\$25,000	\$29,330	\$246	\$29,576	(\$4,576)
Project Clean-Up	\$8,400	\$2,240	\$692	\$2,932	\$5,468
Clean Glass	\$2,500	\$0	\$0	\$0	\$2,500
Final Clean-Up	\$5,600	\$0	\$0	\$0	\$5,600
Bid Document Distribution	\$4,000	\$995	\$0	\$995	\$3,005
Job Office Maintenance	\$660	\$0	\$0	\$0	\$660
Temporary Toilets	\$6,600	\$4,422	\$0	\$4,422	\$2,178
Temp. Elect. Serv. Connection	\$15,000	\$16,639	\$0	\$16,639	(\$1,639)
Temp. Water Serv. Connection	\$2,000	\$0	\$0	\$0	\$2,000
Temp Gas Service Connection	\$500	\$0	\$0	\$0	\$500
Elect. Power Serv. Connection	\$7,500	\$0	\$0	\$0	\$7,500
Water Service Connection	\$4,500	\$0	\$0	\$0	\$4,500
Gas/Main Connection	\$500	\$0	\$0	\$0	\$500
Cable TV Connection	\$500	\$0	\$0	\$0	\$500
Electric Power Usage	\$77,000	\$21,881	\$0	\$21,881	\$55,119
Partial Winter Protection	\$50,000	\$88,558	\$3,630	\$92,188	(\$42,188)
Temporary Heat	\$25,000	\$50,270	\$0	\$50,270	(\$25,270)
Small Tools/Equipment	\$1,650	\$798	\$0	\$798	\$852
Rectify/Repair	\$4,400	\$0	\$0	\$0	\$4,400
Project Truck	\$1,650	\$104	\$0	\$104	\$1,546
Dedication	\$2,500	\$0	\$0	\$0	\$2,500
Misc. Site Items	\$5,000	\$232	\$0	\$232	\$4,768
Temp. Roads/Park/Laydown	\$35,000	\$6,809	\$0	\$6,809	\$28,191
Security Fence	\$32,560	\$12,966	\$0	\$12,966	\$19,594
Street Barricades	\$2,500	\$0	\$0	\$0	\$2,500
Pumping/Dewatering	\$2,786	\$226	\$0	\$226	\$2,560
Dust/Noise Partitions	\$12,500	\$847	\$0	\$847	\$11,653
Animal Control A/C		\$6,800	\$782	\$7,582	(\$7,582)
Insulation Removal Wing 1, & 3	\$32,108	\$0	\$32,108	\$32,108	\$0
Total General Conditions	\$725,108	\$572,483	\$55,700	\$628,183	\$96,925



January 25, 2006

Denny Inman – Co-Administrator Champaign County, Illinois Department of Administrative Services 1776 East Washington Street Urbana, Illinois 61802

Re: Champaign County Nursing Home

PKD, Inc. Project Number 275
Payment Application Request No. 36

Dear Mr. Inman,

Enclosed are two copies of our Payment Application No. 36 for this project. This is for work completed through January 20, 2006.

Please call our office (356-8424) for pick-up when the checks are ready (on or before February 24, 2006). Thank You.

Sincerely,

Timothy K. Mininger Timothy R. Mininger, Project Engineer

Xc: MJS/PBD/TRM/MFC Pay Requests

Ann Deedrich - Pay Request 1 ea.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

**APPLICATION NUMBER:** 

APPLICATION DATE:

1/25/2006 1/20/2006

36

PKD PROJECT NO:

PERIOD TO:

275

<u>A</u>	В	С	D	E	F	G		Н	l .
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLE		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
140.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
			APPLICATION		STORED (NOT IN	AND STORED TO DATE		(C-G)	
		,			D OR E)	(D+E+F)			
1	PKD, inc.	\$1,415,813	\$1,227,364	\$28,676		\$1,256,040	89%	\$159,773	\$0.00
2	BI #1 - Stark Excavating - C.O. # 3	\$593,863	\$590,522	\$0		\$590,522	99%	\$3,341	\$29,526.00
3	BI #2 - Cross Construction - C.O. # 2	\$275,010	\$210,304	\$0		\$210,304	76%	\$64,706	\$20,128.00
4	Bi #3 - Duce Construction - C.O. # 2	\$1,439,011	\$1,344,897	\$0		\$1,344,897	93%	\$94,114	\$67,245.00
5	BI #4 - Roessler Construction	\$237,520	\$236,579	\$0		\$236,579	100%	\$941	\$11,829.00
6	BI # 5 - National Fabco - C.O. # 3	\$372,580	\$362,580	\$2,500	,	\$365,080	98%	\$7,500	\$36,508.00
7	BI # 6 - Tile Specialists - C.O. # 2	\$328,860	\$232,560	\$13,900		\$246,460	75%	\$82,400	\$24,646.00
8	BI # 7 - Advanced Roofing - C.O. # 1	\$416,080	\$413,107	\$0		\$413,107	99%	\$2,973	\$20,655.00
9	BI # 8 - Otto Baum C.O. # 4	\$4,864,586	\$4,400,348	\$134,562		\$4,534,910	93%	\$329,676	\$226,745.00
10	BI # 9 - Thyssen Krupp - C.O. # 1	\$37,200	\$36,390	\$0		\$36,390	98%	\$810	\$3,639.00
11	BI # 10 - Stobeck Masonry C.O. # 2	\$1,038,868	\$1,031,725	\$3,430		\$1,035,155	100%	**************************************	\$51,757.00
12	Bl # 12 - Borchers Decorating C.O. # 1	\$280,929	\$224,032	\$14,500		\$238,532	85%	\$42,397	\$12,256.00
13	BI # 13 - Automatic Fire - C.O. # 1	\$480,400	\$413,882	\$0		\$413,882	86%	\$66,518	\$20,694.00
14	BI # 14 - McWilliams Mechanical - C.O. # 4	\$1,223,505	\$1,171,943	\$17,881		\$1,189,824	97%	\$33,681	\$59,491.00
15	BI # 15 Reliable Mechanical (Heat) - C.O. # 1	\$1,379,360	\$1,299,678	\$0		\$1,299,678	94%	\$79,682	\$64,984.00
16	Bl # 16 Reliable Mechanical (Vent) - C.O. # 5	\$1,291,715	\$1,216,532	\$9,489		\$1,226,021	95%	\$65,694	\$61,301.00
17	Bl # 17 - Coleman Electric - C.O. # 3	\$2,664,933	\$2,078,506	\$135,400		\$2,213,906	83%	\$451,027	\$110,696.00
			-		·				
	·	,							
			•						
	TOTAL	\$18,340,233	\$16,490,949	\$360,338	\$0	\$16,851,287	92%	\$1,488,946	\$822,100

IA DOCUMENT G703\*APPLICATION AND CERTIFICATE FOR PAYMENT\*MAY 1983 EDITION\*AIA

HE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

#### APPLICATION AND CERTIFICATE FOR PAYMENT

ALA DOCUMENT GTOS PAGE ONE OF ONE

				·	, 200.	JMENIG/UZ PA	IGE ONE OF ONE		
TO (OWNER):	Chempaign County Board 1776 East Washington Street Urbana, Illinois, 61802	PROJECT	: Champaign County Nursing Home	· ·	APPLICATION NO: APPLICATION DATE: PERIOD TO:	36 1/25/2006 1/20/2006	Distribution:	OWNER ARCHITECT CONTRACTOR	
FROM (CONTRACTO	R; PKD, Inc. P. O. Box 3698 Champaign, Illinois 61826-3698				PKD, Inc. PROJECT NO:	275			
CONTRACT FOR:	Construction Management				CONTRACT DATE:	1/23/2003			
CONTRAC	TOR'S APPLICA	TION FOR PAYM	IENT		or Payment, as shown belo	•	the Contract		
CHANGE ORDER S	UMMARY			Continuation Sheet, A	AIA Document G703, is atta	cnea.			
Change Orders appr previous months by	roved in	ADDITIONS \$690,705	DEDUCTIONS		ange Orders TO DATE (Line 1+-2)		<b>s</b>	\$690,705 \$725,108 \$1,415,813	
Approved this Monti	1			(Column G or 5. RETAINAGE;	,		<b>\$</b>	\$1,256,040	
Number Change Order # 1 Change Order # 2	Date Approved	\$693,000 \$32,108		<ul> <li>a. 0 % of Cor (Column D + E or</li> <li>b. 0 % of Stor (Column F on G?)</li> <li>Total Retainage (Li</li> </ul>	n G703) red <b>Material</b> 03)	\$			
				Total in 0 6. TOTAL EARNED L (Line 4 less 5 Tot 7. LESS PREVIOUS PAYMENT (Line 6	Column I of G703) LESS RETAINAGE (al) CERTIFICATES FOR 6 from prior Certificate)		\$ \$	\$0 \$1,256,040 \$1,227,384	
	TOTALS	\$1,415,813		8. CURRENT PAYME	ENT DUE ISH, PLUS RETAINAGE			\$28,676 \$159,773	
Net change by Char		\$725,108		(Line 3 less Line (					
Information completed paid by the issued an herein is a		nis Application for Payment has be- locuments, that all amounts have be vious Certificates for Payment wer- er, and that current payment shown	en een e	State of Illinois Subscribed and swon Notary Public: My Commission expir	ai den	County of: Ci	mampaign  y of Januar  "OFFICIAL S	~~~~~~~ <u>~</u>	
	uction manager: PKD, mollypt.Munu		06_	•	9000100		TONI L. LEMA tary Public, State Commission Expires	MON Stillinois	
In accordance with the data comprising the all best of the Architect's Indicated, the quality of	IFICATE FOR PAYMENT TO Contract Documents, based on or Dove application, the Architect certic knowledge, information and belief to if the Work is in accordance with the ed to payment of the AMOUNT CE	ies to the Owner that to the he Work has progressed as e Contract Documents, and		CONSTRUCTION MARKET This Certificate is not	amount certified differs from	Da CERTIFIED Is payab	ite: 1-25-	28,676.00 -06	

ocument G702, APPLICATION AND CERTIFICATE FOR IENT, containing Contractor's signed Certification is attached. Ulation below, amounts are stated to the nearest dollar. Use nn 1 on Contracts where variable retainage for line items may

APPLICATION NUI

APPLICATION DAT

1/25/2006

PKD PROJECT NO

PERIOD TO:

275

В	С	D	E	F	G		Н	1
DESCRIPTION OF WORK	SCHEDULED	WORK COMPLE		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G/C)	TO FINISH	
		APPLICATION		STORED	AND STORED		(C-G)	
·				(NOT IN D OR E)	TO DATE (D+E+F)			
ORIGINAL CONTRACT				DOKE)	(DTETF)	<b></b>		
PKD Staff	\$373,879	\$310,246	\$6,836		\$317,082	85%	\$56,797	\$(
PKD Preconstruction Fee	\$113,201	\$113,201	\$0		\$113,201	100%	\$0	\$0
PKD Construction Fee	\$148,515	\$148,515	\$0		\$148,515	100%	\$0	\$0
Reimbursables	\$55,110	\$27,219	\$799		\$28,018	51%	\$27,092	\$0
CHANGE ORDER NO. 1, & 2 - GENERAL CONDITIONS	\$725,108	\$628,183	\$21,041	,	\$649,224	90%	\$75,884	\$0
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		i.						
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TOTAL	\$1,415,813	\$1,227,364	\$28,676	\$0	\$1,256,040	89%	\$159,773	\$0

OCUMENT G703\*APPLICATION AND CERTIFICATE FOR PAYMENT\*MAY 1983 EDITION\*AIA
AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

Champaign County Nursing Home

PKD Project No. 275

Itemized Detail of Costs (Original Contract)

Application No:

36

Application Date:

1/25/06

Period From: Period To: 12/21/05 1/20/06

Staff (Pre-construction 8	Staff (Pre-construction & Construction)										
Description	Scheduled	Previously	Hours This	Cost This	Total Cost	Balance to					
Description	Valu <b>e</b>	Billed	Period	Period	to Date	Complete					
Project Exec./Admin.		\$27,268	10	\$680	\$27,948						
Project Engineer II		\$9,176	16	\$592	\$9,76 <b>8</b>	,					
Project Accountant		\$5,145	3	\$105	\$5,250						
Senior Project Manager		\$136,350	30	\$1,500	\$137,850						
Project Engineer		\$114,182	107	\$3,959	\$118,141						
Estimator Estimator		\$6,200	0	\$0	\$6,200						
Chief Estimator		\$0	0	\$0	\$0						
Mechanical Estimator		\$7,425	0	\$0	\$7,425						
Electrical Estimator		\$4,500	0	\$0	\$4,500						
Total Staff	\$373,879	\$310,246	166	\$6,836	\$317,082	\$56,79 <b>7</b>					

Construction Management Fee (Pre-construction 2/03 through 1/04)

Description	Scheduled Valu <b>e</b>	Previously Billed	Cost This Period	Total Cost to Date	Balance to Complete
Construction Management Fee	\$113,201	\$113,201	\$0	\$113,201	\$0

Construction Management Fee (Construction 2/04 through 11/05)

Description	Scheduled	Previously	Cost This	Total Cost	Balance to
	Valu <b>e</b>	Billed	Period	to Date	Complete
Construction Management Fee	\$148,515	\$148,51 <b>5</b>	\$0	\$148,515	\$0

## Reimbursables

Description	Scheduled	Previousl <b>y</b>	Cost This	Total Cost	Balance to
Josephon	Valu <b>e</b>	Billed	Period	to Date	Complete
Print and Reproduce		\$2,717	 \$0	\$2,717	
Construction Photographs		\$62 <b>6</b>	\$0	\$62 <b>6</b>	
Field Office Supplies		\$890	\$0	\$890	
Set Job Trailer		\$68 <b>9</b>	 \$0	\$68 <b>9</b>	
Rent Office Trailer		\$7,875	\$375	\$8,250	
Postage		\$2,436	\$0	\$2,436	
Photocopies		\$4,237	\$0	\$4,237	
Field Office Equipment		\$739	\$35	\$774	
Communications		\$6,975	\$389	\$7,364	
Drinking Water		\$35	\$0	\$35	
Total Reimbursables	\$55,110	\$27,219	\$79 <b>9</b>	\$28,018	\$27,092

Application No: Application Date:

125/06

Period From:

1/25/06 12/21/05

To: 1/20/06

General Conditions (PKD Change Order No. 1)

Description Description	Scheduled	Previously	Cost This	Total Cost	Balance to
Description	Valu <b>e</b>	Billed	Period	to Date	Complete
Superintendent	\$269,744	\$304,08 <b>8</b>	\$9,54 <b>0</b>	\$313,62 <b>8</b>	(\$43,884)
Miscellaneous Permits	\$5,000	\$0	\$0	\$0	\$5,000
Project Signs	\$1,200	\$1,919	\$0	\$1,919	(\$719)
Layout by Licensed Surveyor	\$6,000	\$1,642	\$0	\$1,642	\$4,358
Dumpster	\$75,250	\$39,9 <b>59</b>	\$3,575	\$43,534	\$31,716
Inspect & Test	\$25,000	\$29,57 <b>6</b>	\$826	\$30,402	(\$5,402)
Project Clean-Up	\$8,400	\$2,932	\$0	\$2,932	\$5,468
Clean Glass	<b>\$2,500</b>	\$0	\$0	\$0	\$2,500
Final Clean-Up	\$5,60 <b>0</b>	\$0	\$0	\$0	\$5,600
Bid Document Distribution	\$4,000	\$995	\$0	\$995	\$3,005
Job Office Maintenance	\$6 <b>60</b>	\$0	\$0	-\$0	\$660
Temporary Toilets	\$6,60 <b>0</b>	\$4,422	\$319	\$4,741	\$1,859
Temp. Elect. Serv. Connection	\$15,000	\$16,639	\$0	\$16,639	(\$1,639)
Temp. Water Serv. Connection	\$2,000	\$0	\$0	\$0	\$2,000
Temp Gas Service Connection	\$500	\$0	\$0	\$0	\$500
Elect. Power Serv. Connection	\$7,500	\$0	\$0	\$0	\$7,500
Water Service Connection	\$4,500	\$0	\$0	\$0	\$4,500
Gas/Main Connection	<b>\$500</b>	\$0	\$0	\$0	\$500
Cable TV Connection	\$500	\$0	\$0	\$0	\$500
Electric Power Usage	\$77,000	\$21,881	\$6,781	\$28,6 <b>62</b>	\$48,338
Partial Winter Protection	\$50,000	\$92,188	\$0	\$92,188	(\$42,188)
Temporary Heat	\$25,000	\$50,270	\$0	\$50,270	(\$25,270)
Small Tools/Equipment	\$1,650	\$798	\$0	\$798	\$852
Rectify/Repair	\$4,400	\$0	\$0	\$0	\$4,400
Project Truck	\$1,650	\$104	\$0	\$104	\$1,546
Dedication	\$2,500	\$0	\$0	\$0	\$2,500
Misc. Site Items	\$5,00 <b>0</b>	\$232	\$0	\$232	\$4,768
Temp. Roads/Park/Laydown	\$35,000	\$6,8 <b>09</b>	\$0	\$6,80 <b>9</b>	\$28,191
Security Fence	\$32,560	\$12,96 <b>6</b>	\$0	\$12,966	\$19,594
Street Barricades	\$2,500	\$0	\$0	\$0	\$2,500
Pumping/Dewatering	\$2,786	\$226	\$0	\$226	\$2,560
Dust/Noise Partitions	\$12,500	\$847	\$0	\$847	\$11,653
Animal Control A/C		\$7,582	\$0	\$7,582	(\$7,582)
Insulation Removal Wing 1, & 3	\$32,108	\$32,108	\$0	\$32,108	\$0
Total General Conditions	\$725,108	\$628,18 <b>3</b>	\$21,041	\$649,224	\$75,884



# **BERNS, CLANCY AND ASSOCIATES**

PROFESSIONAL CORPORATION

**ENGINEERS • SURVEYORS • PLANNERS** 

THOMAS B. BERNS EDWARD L. CLANCY CHRISTOPHER BILLING

DONALD WAUTHIER

BRIAN CHAILLE DENNIS CUMMINS MEG GRIFFIN

MICHAEL BERNS OF COUNSEL

#### STATEMENT #1

November 30, 2005

Mr. Denny Inman, Administrator for Facilities Management & Procurement CHAMPAIGN COUNTY 1776 East Washington Urbana, IL 61802

ATTN: Alan Reinhart, Supervisor of Building Maintenance

Professional Services required to November 19, 2005 with regard to Preparation of Utility Easement Plats and Descriptions related to the New Champaign County Nursing Home Site on the County's East Campus Site, Champaign County, Illinois.

#### Services Include:

- Communications with Alan Reinhart with regard to the specific needs of the utility easement plats and descriptions
- Communications with John Indelicato of Ameren-IP with regard to utility company needs and requirements
- Communications and coordination with "Doc" Ribbe and Mike Stilger of PKD and Jeff Gastel of Farnsworth Group to locate electric and natural gas utility extensions at the County Nursing Home Site
- Reconnaissance survey of the site to verify apparent alignments
- Field crew to locate property boundaries on-site and pick-up field location data for utility extensions
- Drafting to prepare Easement Plat
- Preparation of a Legal Description of the utility easement area

# Utility Easement Plats Champaign County Nursing Home Site Statement #1 November 30, 2005 Page 2 of 2

- Transmittal of five (5) copies of the utility easement plats and descriptions to Alan Reinhart on April 11, 2005
- Supervision and review of all services performed by a Professional Engineer / Surveyor / Principal of the Firm.

Services provided in response to request by Alan Reinhart and in accordance with our proposal dated April 27, 2004 for Estimated Fees and Expenses of \$5,200 for the water main easement effort.

Professional Grade 7	1.00 hours @	\$110	\$	110.00
Professional Grade 6	4.00 hours @	86		344.00
Professional Grade 4	4.00 hours @	58		232.00
Technician Grade 4	5.00 hours @	50		250.00
Technician Grade 3	3.50 hours @	46		161.00
Technician Grade 2	7.00 hours @	42		294.00
Technician Grade 1	0.50 hours @	34		17.00
			\$1	,408.00
Miscellaneous expenses and materials				
expended during the course of the work:				
Color plot paper	41.00			
Mileage	10.50			
Photocopies	10.00			
Plan sheet copies	18.00			
Postage	0.81			80.31
TOTAL AMOUNT DUE THIS STATEMENT	ga en la servició de la composició de la c La composició de la compo		\$1	,488.31

Respectfully submitted, BERNS, CLANCY AND ASSOCIATES, P.C.

Thomas B. Berns, P.E., L.S., President

cc: Alan Reinhart O;\BCA\BILLS\4605-40B.doc



#### BERNS, CLANCY AND ASSOCIATES

PROFESSIONAL CORPORATION

#### **ENGINEERS • SURVEYORS • PLANNERS**

THOMAS B. BERNS EDWARD L. CLANCY CHRISTOPHER BILLING

DONALD WAUTHIER

BRIAN CHAILLE DENNIS CUMMINS MEG GRIFFIN

MICHAEL BERNS OF COUNSEL

#### **STATEMENT #1**

November 30, 2005

Mr. Denny Inman, Administrator for Facilities Management & Procurement CHAMPAIGN COUNTY 1776 East Washington Urbana, IL 61802

ATTN: Alan Reinhart, Supervisor of Building Maintenance

Professional Services required to November 19, 2005 with regard to Civil Engineering and Surveying Services for the Art Bartell Road Extension and Water Main Extension, Champaign County East Campus / County Nursing Home Site, Champaign County, Illinois.

#### Services include:

- Meetings, project liaison, and communications with County Administrative and Highway Department Staff regarding the formulation of the project
- Preparation of Exhibits to disseminate information to County Staff, Board and Facilities Committee members
- General project administration
- Compilation of existing Background Data Acquisition for Topographic and Utility Survey data from prior work on the East Campus Master Plan and from the field surveys for the new County Nursing Home site
- Review of recommendations of the East Campus Master Plan for the Art Bartell Road extension
- Modification of the drainage concept to address concerns and comments of the Urbana Park District

Art Bartell Road Extension Statement #1 November 30, 2005 Page 2 of 3

- Modification of previously prepared documents
- Design of Final Road Extension to include the new parameters of alignment, cross sections, drainage and access concerns
- Preparation of final Plan / Profile Sheets, details and other data for construction of the road and water main extension to Lierman Avenue
- Submittal of Review Sets for comment to the Highway Department
- Final submittal of Construction Documents to County Administrative and Highway Department Staff and City of Urbana Permitting Staff
- Field staking of centerline and other control points for Highway Department use
- Coordination of water main extension with water company personnel
- Preparation of water main extension permit application documents and circulation for signatures
- Preparation of "Agreement" documentation for use in County / Water Company Agreements
- Supervision and review of all work performed by a Professional Engineer / Surveyor / Principal of the Firm.

cc: Jeff Blue o:\bca\bills\4605-33B



#### Art Bartell Road Extension Statement #1 November 30, 2005 Page 3 of 3

Services authorized by Mr. Denny Inman in accordance with our proposal dated March 31, 2005 for estimated Fees and Expenses of \$37,100.

Professional Grade 7	4.00 hours @	\$110	\$ 440.00
Professional Grade 6	154.00 hours @	86	13,244.00
Professional Grade 5	1.00 hours @	72	72.00
Professional Grade 4	7.50 hours @	58	435.00
Professional Grade 2	20.00 hours @	52	1,040.00
Professional Grade 1	37.50 hours @	40	1,500.00
Technician Grade 4	179.50 hours @	50	8,975.00
Technician Grade 3	20.50 hours @	46	943.00
Technician Grade 2	48.00 hours @	42	2,016.00
Technician Grade 1	9.00 hours @	34	306.00
		-	\$28,971.00
Miscellaneous expenses and			
materials expended during the			
course of the work:			
CDROM	25.00		
Color plot paper	91.25		
Dean's Blueprint	191.40		
Mileage	12.40		
Photocopies	40.00		
Plan sheet copies	413.60		
Postage	7.30		
Miscellaneous	8.25		<u>789.20</u>
TOTAL AMOUNT DUE	and the first of the second of the second		<b>^</b>
TOTAL AMOUNT DUE			\$29,760.20

Respectfully submitted, **BERNS, CLANCY AND ASSOCIATES, P.C.** 

Thomas Berns

Thomas B. Berns, P.E., L.S., President

cc: Jeff Blue o:\bca\bills\4605-33B





#### BERNS, CLANCY AND ASSOCIATES

PROFESSIONAL CORPORATION

THOMAS B. BERNS EDWARD L. CLANCY CHRISTOPHER BILLING

DONALD WAUTHIER

BRIAN CHAILLE DENNIS CUMMINS MEG GRIFFIN

> MICHAEL BERNS OF COUNSEL

#### **ENGINEERS • SURVEYORS • PLANNERS**

#### STATEMENT #1

November 30, 2005

Mr. Denny Inman, Administrator for Facilities Management & Procurement CHAMPAIGN COUNTY 1776 East Washington Urbana, IL 61802

ATTN: Alan Reinhart, Supervisor of Building Maintenance

Professional Services required to November 19, 2005 with regard to Professional Engineering Services for an Interim Stormwater Management Plan Study and Design Related to New Champaign County Nursing Home Site Development / Champaign County East Campus, Champaign County, Illinois.

#### Task 2 - Interim Stormwater Management Plan

Services authorized by the Champaign County Board on July 8, 2004 in accordance with our proposal dated April 27, 2004 for estimated Fees and Expenses for **Task 2** Services Phase A – Study of \$6,300 and Phase B – Design of \$12,200 for a total of \$18,500.

	<u>Phase</u>	Contract Amount	Percent Complete	Amount Billed
Study		\$ 6,300	60%	\$3,780.00
Design		12,200	30%	3,660.00
TOTAL		\$18,500		\$7,440.00

Respectfully submitted, BERNS, CLANCY AND ASSOCIATES, P.C.

Thomas Derns

Thomas B. Berns, P.E., L.S., President



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BRIAN CHAILLE DENNIS CUMMINS MEG GRIFFIN

MICHAEL BERNS OF COUNSEL

#### STATEMENT #1

November 30, 2005

Mr. Denny Inman, Administrator for Facilities Management & Procurement CHAMPAIGN COUNTY
1776 East Washington
Urbana, IL 61802

Professional Services required to November 19, 2005 with regard to Professional Consulting, Engineering, and Surveying Services for Miscellaneous Tasks and On-Site Storm Sewer and Drainage Revisions Related to New Champaign County Nursing Home Site Development / Champaign County East Campus, Champaign County, Illinois.

#### Task 1 – General Consultation for Miscellaneous Nursing Home Site Issues

- Communications and coordination with Urbana Park District personnel with regard to existing drainage patterns through Prairie Park and anticipated impacts expected from the development of the new County Nursing Home Site
- Field work to locate all trees within the potentially affected area and to meet with Urbana Park District Staff
- Revision of prior surveys to depict title lines and locations of trees and drainage ways through Urbana Park District Prairie Park
- Preparation of documentation and submittal to Denny Inman to support a County / Urbana Park District Agreement
- Appearance at Urbana Park District Board Meetings with Denny Inman in support of a County / Urbana Park District Agreement
- Assemble background site data from previous BCA services
- Request Storm Sewer Design Data and Stormwater Management Modeling information from Farnsworth Group for the Champaign County Nursing Home site drainage design

# Champaign County Nursing Home Site Statement #1 November 30, 2005 Page 2 of 4

- Coordination with City of Urbana, Urbana Park District, Drainage District, and Urbana Township on their likely requirements for interim Stormwater Management
- Meeting with Urbana Park District Staff to define the concerns and constraints of interim measures that might be implemented on their downstream park land
- Coordination with Urbana Park District Staff, Farnsworth Group, the Construction Manager (PKD), the City of Urbana, and Urbana Township, and others with regard to the alignment of the proposed storm sewer across Urbana Park District Prairie Park, south of the new Champaign County Nursing Home site
- Analysis of hydrology and hydraulics hydrologic modeling needed to devise an acceptable management strategy to meet all needs, constraints and requirements
- Preparation of plan, profile, and typical cross section exhibits to depict the proposed conveyance to the interim stormwater detention facility
- Review of storm sewer design data from Farnsworth Group for the Nursing Home Site drainage design
- Coordination with County Staff, Urbana Park District Staff, Farnsworth Group, the Construction Manager (PKD), the City of Urbana, Urbana Township, and others with regard to On-Site Storm Sewer for the new Champaign County Nursing Home site
- Development of the initial concept for storm sewer revisions to reflect the coordinated On-Site Drainage Plan
- Design of Storm Sewer Revisions on the Champaign County Nurshing Home site
- Preparation of revised Storm Sewer Plan and Profile Documents to depict the proposed storm sewer revisions
- Compilation of all changes in pay item quantities due to the proposed storm sewer revisions
- Transmittal of revised Storm Sewer Plan and Profile documents to County and Park District Staff for review and comment prior to issuance for construction



## Champaign County Nursing Home Site Statement #1 November 30, 2005 Page 3 of 4

- Correspondence with County Staff, Urbana Park District Staff, Farnsworth Group, and the Construction Manager (PKD) to convey changes in pay item quantities due to the proposed storm sewer revisions, to facilitate pricing and construction of the revised work
- Coordination and communication with County Staff, Farnsworth Group, the Construction Manager (PKD), and others with regard to the alignment of the proposed storm sewer between Manhole (B3) and Manhole (B5) with respect to locations of new light poles and foundations
- Coordination and communication with County Staff, Farnsworth Group, the Construction Manager (PKD), and others regarding the alignment of the proposed streets and curbs at the new Champaign County Nursing Home entrance from the proposed Art Bartell Drive
- Preparation of a Request for Proposal including Plan Exhibits to depict the above site work changes
- Transmittal of seven (7) sets of Request for Proposal documents to County Staff, Farnsworth Group, and the Construction Manager (PKD) to obtain Contractor response
- Shop drawing review and correspondence with County Staff, Farnsworth Group, and Construction Manager (PKD) with regard to associated storm manhole and inlet structures
- Reorganization of Plan View and Profile View depictions on Construction Documents as requested by County Staff
- Provision of staking data and general layout assistance to Vegrzyn, Sarver and Associates, surveyors performing construction staking at the Nursing Home site
- Revision of drainage concept at parking areas to address water quality concerns raised by the Urbana Park District in relation to the County / Urbana Park District Agreement
- Redesign of parking area grading and drainage infrastructure and preparation of 11-inch by 17-inch exhibits and descriptions for change order paperwork
- Submittal of periodic status reviews of documents to County Staff



#### Champaign County Nursing Home Site Statement #1 November 30, 2005 Page 4 of 4

- Communications with PKD Staff to answer questions related to construction details as they arise
- Supervision and review of all work performed by a Professional Engineer / Surveyor / Principal of the Firm.

Services authorized by the Champaign County Board on July 8, 2004 in accordance with our proposal dated April 27, 2004 on an hourly basis as requested by Champaign County Staff.

Professional Grade 7	4.00 hours @	\$110	\$ 440.00
Professional Grade 6	74.50 hours @	86	6,407.00
Professional Grade 4	8.00 hours @	58	464.00
Professional Grade 2	8.00 hours @	52	416.00
Professional Grade 1	9.00 hours @	**	
		40	360.00
Technician Grade 4	20.00 hours @	50	1,000.00
Technician Grade 3	6.00 hours @	46	276.00
Technician Grade 2	11.00 hours @	42	462.00
Technician Grade 1	7.00 hours @	34	238.00
			\$10,063.00
Miscellaneous expenses and			
materials expended during the			
course of the work:			•
Exhibit materials	307.96		
Color plot paper	238.75		
CD ROM	25.00		
Mileage	21.00	*	
Photocopies	100.20		
Plan sheet copies	560.80		
Miscellaneous	21.25		<u>1,274.96</u>
TOTAL AMOUNT DUE	er en en en en en en en en en en en en en		\$11,337.96

Respectfully submitted, Berns, Clancy and Associates, P.C.

Thomas B. Berns, P.E., L.S., President



### **Duane** Morris

FIRM and AFFILIATE OFFICES

NEW YORK LONDON LOS ANGELES CHICAGO HOUSTON PHILADELPHIA SAN DIEGO SAN FRANCISCO BOSTON

WASHINGTON, DC

ATLANTA MIAMI PITTSBURGH NEWARK ALLENTOWN WILMINGTON HARRISBURG

PRINCETON

WESTCHESTER

December 15, 2005

ANDREW BUFFENBARGER ADMINISTRATOR CHAMPAIGN COUNTY NURSING HOME 1701 EAST MAIN STREET **URBANA, IL 61801** 

CERTIFICATE OF NEED

File# E1005-00001

Invoice# 1140066

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 11/30/2005 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER.

\$12,711.00

**DISBURSEMENTS** PRINTING & DUPLICATING TELECOPY TOTAL DISBURSEMENTS

6.80

32.30 \_\_\_

\$39.10

BALANCE DUE THIS INVOICE

\$12,750.10

TOTAL BALANCE DUE

\$12,750.10

DUANE MORRIS LLP

INVOICE # 1140066

DATE ID#TIMEKEEPER		HOURS
11/1/2005 02160 NJ LYNN	TELEPHONE CALL FROM MR. BILIMORIA RE	0.10
	RESULTS RE IHFPB MEETING RE ALTERATION	
/ . /	REQUEST AND OBLIGATION	
11/1/2005 02190 NM BILIMORIA	MEETING WITH CLIENT AND EXPERT IN	9.70
	PREPARATION FOR IHFPB ALTERATION REQUEST	
	MEETING; ATTENDANCE AT IHFPB MEETING;	
	FOLLOW UP MEETING WITH CLIENT AND EXPERT	
	RE: MOLD REMEDIATION	
11/2/2005 02160 NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE IHFPB	0.30
	MEETING, FOLLOW UP WITH MR. SILBERMAN RE	
	ALTERATION REQUEST RE BED CHANGE, NEXT	
	IHFPB MEETING AND OBLIGATION; TELEPHONE	
11/0/0005 001003/7/5/7/17/5/7/	CALL TO MR. SILBERMAN RE SAME	
11/2/2005 02190 NM BILIMORIA	ANALYZE STATUS OF PROJECT AND NEEDED TASKS	1.20
	FOR RESOLUTION OF PROJECT; REVIEW NOTES RE:	
11/4/0005 001/03/11/17/71	SAME	
11/4/2005 02160 NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE	0.50
	OUTSTANDING TASKS; TELEPHONE DISCUSSION	
	WITH MR. SILBERMAN RE IHFPB'S POSITION RE	
11/7/2005 02190 NM BILIMORIA	ALTERATION REQUEST RE BED CHANGE	2.00
11///2003 02190 NM BILIMORIA	MEETING WITH MR. LYNN RE: PLANNING BOARD	2.90
	ISSUES AND DISCUSSIONS WITH DEPUTY CHIEF	
	COUNSEL; DRAFT LETTER TO DEPUTY COUNSEL AFTER RESEARCH CONCERNING ALTERATION AND	
-	OBLIGATION; DRAFT OBLIGATION CERTIFICATE;	
	DRAFT REVISIONS TO SAME; MEETING WITH MR.	
•	LYNN RE: SAME	
11/9/2005 02160 NJ LYNN	REVIEW AND REDRAFT CORRESPONDENCE TO MR.	0.90
111/12003 02100110 211111	SILBERMAN RE OBLIGATION AND POSSIBLE	0.90
	IMPLICATIONS RE BED CHANGE ALTERATION;	
	REVIEW RESEARCH RE SAME; REDRAFT	
	CERTIFICATION OF OBLIGATION	
11/9/2005 02190 NM BILIMORIA	TELEPHONE CALL FROM MR. SELANDER RE:	0.60
	STATUS; TELEPHONE CALL FROM MR. LYNN RE:	
	MEETING WITH DEPUTY CHIEF COUNSEL AND	
	POSSIBLE LETTER TO DEPUTY CHIEF COUNSEL RE:	
	ALTERATION FOR 34 BED INCREASE AND	
	RAMIFICATIONS OF OBLIGATION	
11/10/2005 02160 NJ LYNN	MEETING WITH MR. SILBERMAN RE ALTERATION	0.90
	REQUEST RE BED CHANGE AND RE POSSIBLE	
	ISSUES RE CHANGE IN BEDS AFTER OBLIGATION	
	PERIOD; CONFERENCE WITH MR. BILIMORIA RE	
	RESULTS RE MEETING; REDRAFT	
	CORRESPONDENCE TO MR. SILBERMAN RE BED	
	CHANGE AFTER OBLIGATION PERIOD	
11/11/2005 02160 NJ LYNN	TELEPHONE DISCUSSION WITH MR. INMAN RE	0.20
	RESULTS RE MEETING WITH MR. SILBERMAN RE	
	BED CAHNGE ALTERATION REQUEST AND	
	CERTIFICATE OF OBLIGATION	

DUANE MORRIS LLP

INVOICE # 1140066

DATE ID#TIMEKEEPER		HOURS
11/11/2005 02190 NM BILIMORIA	REDRAFT OF CERTIFICATION OF OBLIGATION AND	1.80
	RESEARCH CONCERNING POTENTIAL PITFALLS TO	
	OBLIGATION AND SUBSEQUENT ALTERATION,	
	INCLUDING INVALIDATION OF PERMIT; REDRAFT	
	CORRESPONDENCE TO DEPUTY CHIEF COUNSEL RE:	
	SAME AND CHRONOLOGY OF EVENTS THAT WOULD	
	ELIMINATE POSSIBLE INVALIDATION OF PERMIT	
	UPON OBLIGATION	
11/14/2005 02160 NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE	0.20
	CERTIFICATE OF OBLIGATION AND DRAFT	
	CORRESPONDENCE TO MR. SILBERMAN RE SAME	
11/14/2005 02100NN4 DILINAODIA	AND BED CHANGE POST-OBLIGATION	2.00
11/14/2005 02190 NM BILIMORIA	MEETING WITH MR. LYNN RE: OBLIGATION AND	2.90
	CERTIFICATION; DRAFT REVISIONS TO CERTIFICATION OF OBLIGATION AND POSSIBLE	
	QUESTIONS FOR CLIENT; TELEPHONE CONFERENCE	
	WITH MR. LYNN AND CLIENT RE: STATUS ON	
	ALTERATION REQUEST FOR 34 NURSING BEDS AND	
	DISCUSSION OF STRATEGY MOVING FORWARD;	
	DISCUSSION OF CERTIFICATION OF OBLIGATION	
	AND CLARIFICATION OF ISSUES FOR SAME; DRAFT	
	REVISIONS TO CERTIFICATION AND DRAFT	
	CORRESPONDENCE TO CLIENT RE: SAME; DRAFT	
	CORRESPONDENCE TO CLIENT ENCLOSING DRAFT	
	LETTER TO DEPUTY CHIEF COUNSEL RE: RECENT	
	DISCUSSIONS AND ISSUES RE: PREVENTING	
	INVALIDATION OF PERMIT	
11/15/2005 02160 NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE HIS	0.40
	DISCUSSION WITH MR. SILBERMAN RE BED CHANGE	
	ALTERATION REQUEST AND NO AFFECT RE	
	OBLIGATION PERIOD; TELEPHONE DISCUSSION	
	WITH MR. UHLIG RE PRE-LICENSURE AND	
	LICENSURE SURVEY	
11/15/2005 02190 NM BILIMORIA	TELEPHONE CALL FROM DEPUTY CHIEF COUNSEL	2.50
	RE: ALTERATION REQUEST AND OVERALL STATUS	
	OF PROJECT; DRAFT INITIAL CORRESPONDENCE TO	
	CLIENT RE: SAME; TELEPHONE CONFERENCE WITH CLIENT RE: CERTIFICATION OF OBLIGATION	
	STATUS AND DISCUSSION OF RECENT MEETING	
	WITH DEPUTY CHIEF COUNSEL; DISCUSSION OF	
	STRATEGY FOR ALTERATION REQUEST; DRAFT	
	CORRESPONDENCE TO FORMER ADMINISTRATOR	
	RE: SAME; DISCUSSION OF STRATEGY FOR OPENING	
	OF FACILITY AND STEPS FOR SAME; MEETING WITH	
	MR. SELANDER RE: SAME	
11/16/2005 02160 NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE	0.30
THE CONTROL OF THE PROPERTY OF	CERTIFICATE OF OBLIGATION, LICENSE	0.50
	APPLICATION, BED CHANGE ALTERATION REQUEST	
	AND POSSIBLE ADDITIONAL INFORMATION, AND	
	FOLLOW UP WITH MR. INMAN RE PRE-LICENSURE	
	SURVEY	
	~ ~ ~ ~ ~	

INVOICE # 1140066

DATE ID#TIMEKEEPER		HOURS
11/16/2005 02190 NM BILIMORIA	TELEPHONE CONFERENCE WITH CLIENT RE:	2.80
	OBLIGATION CERTIFICATE AND STATUS ON	
	PROJECT; DISCUSSION OF MEETING WITH DEPUTY	
	CHIEF COUNSEL AND IMPLICATIONS OF SAME;	
	DISCUSSION OF STRATEGY FOR PROJECT	
	ALTERATION REQUEST FOR 34 BEDS; DISCUSSION	
	OF IHFPB ISSUES; DRAFT CORRESPONDENCE TO	
	CLIENT ADMINISTRATOR RE: PREPARATION FOR	
	ALTERATION AT IHFPB MEETING; REVIEW	
	CORRESPONDENCE FROM CLIENT RE: SAME; DRAFT	
	CORRESPONDENCE TO IHFPB RE: SUBMISSIONS FOR	
	ALTERATION AND DRAFT RESPONSE TO CLIENT RE:	
	SAME; MEETING WITH MR. LYNN RE: SAME;	
	CORRESPONDENCE TO FORMER ADMINISTRATOR	
	RE: DEADLINE FOR SUBMISSION OF ADDITIONAL	
	MATERIALS AND INFORMATION TO IHFPB; DRAFT	
	CORRESPONDENCE TO AND FROM IHFPB PROJECT	
	STAFF RE: SAME; DRAFT CORRESPONDENCE TO	
	FORMER ADMINISTRATOR RE: SAME	
11/17/2005 02160 NJ LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE	0.20
	STATUS RE CERTIFICATE OF OBLIGATION FILING;	
	TELEPHONE CALL TO MR. SILBERMAN RE BED	
	CHANGE ALTERATION REQUEST	
11/17/2005 02190 NM BILIMORIA	REVIEW CORRESPONDENCE FROM CLIENT RE:	2.40
	CERTIFICATION OF OBLIGATION; PREPARATION OF	
	SAME FOR FILING WITH IHFPB; DRAFT	
	CORRESPONDENCE TO IHFPB RE: CONFIRMATION	
	OF CERTIFICATION OF OBLIGATION AND INSERTION	
	OF APPROPRIATE LANGUAGE THEREIN FOR SAME;	
	DRAFT CORRESPONDENCE TO CLIENT RE: SAME;	
	DRAFT REVISIONS TO IHFPB CORRESPONDENCE;	
	TELEPHONE CONFERENCE WITH MR. LYNN RE:	
	STATUS OF SAME; DRAFT CONFIRMATION OF	
	UNDERSTANDING LETTER TO DEPUTY CHIEF	
	COUNSEL RE: 34 BED ALTERATION AND NO THREAT	
	TO CON PERMIT; DRAFT ADDITIONAL LANGUAGE	
	RE: CONFIRMATION OF NO OBJECTIONS FROM IDPH	
	RE: ALTERATION REQUEST; DRAFT FINAL	
	REVISIONS TO SAME	
11/18/2005 02160 NJ LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE	0.10
	FILING RE CERTIFICATE OF OBLIGATION	
11/18/2005 02190 NM BILIMORIA	REVISIONS TO LETTER TO CLIENT RE:	1.70
	CONVERSATION WITH DEPUTY CHIEF COUNSEL;	
	REVIEW OF TRANSCRIPT OF IHFPB MEETING AND	
	INCORPORATION OF SAME INTO LETTER WITH	
	ANALYSIS OF SAME; DRAFT REVISIONS TO LETTER	
	TO CLIENT; REVIEW OF CERTIFICATION OF	
	OBLIGATION AND PREPARATION OF SAME FOR	
	CLIENT	

INVOICE # 1140066

36.50

DATE ID#TIMEKEEPER		HOURS
11/29/2005 02160 NJ LYNN	REVIEW E-MAILS RE PRE-LICENSURE SURVEY AND CERTIFICATION OF OBLIGATION; CONFERENCE WITH MR. BILIMORIA RE DISCUSSION WITH IHFPB RE OBLIGATION DATE AND FOLLOW UP WITH MR.	0.20
11/29/2005 02190 NM BILIMORIA	TELEPHONE CALL FROM IDPH RE: STATUS ON LICENSURE APPLICATION; TELEPHONE CALL TO IDPH RE: REQUEST FOR SAME; REVIEW CORRESPONDENCE FROM CLIENT RE: LIABILITY ISSUES RE: RELIABLE HVAC; MEETING WITH MR. SELANDER RE: SAME; REVIEW CORRESPONDENCE FROM CLIENT RE: ISSUES RE: CONSTRUCTION OF EXTERIOR WALL; TELEPHONE CALL FROM IHFPB RE: CERTIFICATION OF OBLIGATION; REVIEW OF RULES RE: SAME AND CERTIFICATION; TELEPHONE CALL TO IHFPB RE: CONCERNS AND DISCUSSION OF SUBMISSION OF CONCERN TO PROJECT STAFF SUPERVISOR; MEETING WITH MR. LYNN RE: SAME; DRAFT CORRESPONDENCE TO PROJECT STAFF RE: CLARIFICATION OF RULES AND NEED TO PUT CERTIFICATION ISSUE TO REST; TELEPHONE CALL FROM IHFPB RE: MEETING WITH SUPERVISOR AND DISCUSSION OF DISAGREEMENT IN RULES RE: SAME; TELEPHONE CALL TO IHFPB PROJECT SUPERVISOR RE: ALTERNATIVE MEANS OF COMPLYING WITH CERTIFICATION REQUIREMENTS PURSUANT TO IHFPB RULES; TELEPHONE CALL FROM IHFPB SUPERVISOR AND PROJECT REVIEWER RE: OBLIGATION ISSUES AND RESOLUTION OF INTERPRETATION DISCREPANCY; DRAFT CORRESPONDENCE TO CLIENT RE: SAME AND NEED FOR SIGNATURES ON ORIGINAL OBLIGATION CERTIFICATION; DRAFT EXPLANATION OF DISAGREEMENT WITH IHFPB INTERPRETATION OF BOARD RULES AND COMPLIANCE WITH IHFPB'S REQUEST	3.70

DUANE MORRIS LLP

TOTAL SERVICES

Duane Morris December 15, 2005 Page 6

File # E1005-00001 CERTIFICATE OF NEED

INVOICE # 1140066

DATE	DISBURSEMENTS			<b>AMOUNT</b>
11/30/2005	TELECOPY			32.30
			Total:	\$32.30
11/30/2005	PRINTING & DUPLICATING			6.80
			Total:	\$6.80
	•	TOTAL DISBURSEMENTS	<del>&gt;</del>	\$39.10

Duane Morris December 15, 2005 Page 7

#### File # E1005-00001 CERTIFICATE OF NEED

INVOICE # 1140066

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02160	NJ LYNN	PARTNER	4.30	410.00	1,763.00
02190	NM BILIMORIA	PARTNER	32.20	340.00	10,948.00
			36.50		\$12,711.00

### **Duane** Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
LOS ANGELES
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BOSTON
WASHINGTON, DC
ATLANTA
MIAMI
PITTSBURGH
NEWARK

ALLENTOWN

WILMINGTON HARRISBURG

December 15, 2005

ANDREW BUFFENBARGER ADMINISTRATOR CHAMPAIGN COUNTY NURSING HOME 1701 EAST MAIN STREET URBANA, IL 61801

PRINCETON WESTCHESTER

MOLD REMEDIATION

File# E1005-00003 Invoice# 1140067 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 11/30/2005 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.
\$6,548.00

DISBURSEMENTS

MEETING EXPENSE

MISCELLANEOUS

OVERNIGHT MAIL

PRINTING & DUPLICATING

TOTAL DISBURSEMENTS

11.98

79.14

9.68

PRINTING & DUPLICATING

120

\$101.00

BALANCE DUE THIS INVOICE \$6,649.00

PREVIOUS BALANCE \$34,746.86

TOTAL BALANCE DUE \$41,395.86

DUANE MORRIS LLP

#### File # E1005-00003 MOLD REMEDIATION

#### INVOICE # 1140067

DATE ID#TIMEKEEPER		HOURS
11/1/2005 03600 L SELANDER	TELEPHONE CALLS AND CONFERENCES RE STATUS AND STRATEGY	1.20
11/2/2005 03600 L SELANDER	VARIOUS TELEPHONE CALLS AND OFFICE CONFERENCES	0.80
11/2/2005 02190 NM BILIMORIA	MEETING WITH MR. LYNN RE: STATUS OF IHFPB MEETING	0.50
11/8/2005 03600 L SELANDER	VARIOUS TELEPHONE CALLS	0.40
11/8/2005 02190 NM BILIMORIA	MEETING WITH MR. SELANDER RE: POSSIBLE AVENUES FOR SETTLEMENT AND DISCUSSION OF STATUS OF MEETINGS WITH IHFPB	1.00
11/9/2005 03600 L SELANDER	TELEPHONE CALLS WITH S. RATERMAN RE STATUS; CALL WITH BRUCE; CONFERENCE WITH N. BILLIMORIA	0.70
11/10/2005 03600 L SELANDER	CONFERENCE WITH N. BILIMORIA RE STRATEGY; REVIEW INSURANCE DOCUMENTS.	1.40
11/11/2005 03600 L SELANDER	TELEPHONE CONFERENCES WITH BRUCE RE WEATHER AND REDRAFT REPORT; REVIEW DOCUMENTS.	0.90
11/14/2005 03600 L SELANDER	OFFICE CONFERENCE WITH N. BILIMORIA RE STRATEGY; CONFERENCE WITH RATTERSMAN.	0.90
11/14/2005 02190 NM BILIMORIA	MEETING WITH MR. SELANDER RE: POSSIBLE SETTLEMENT OF CLAIMS AND DISCUSSION OF POSSIBLE MEETING WITH EXPERT; TELEPHONE CALL TO EXPERT RE: SAME AND DISCUSSION OF ISSUES RE: RECOUPMENT OF MONEY FROM THIRD PARTIES; DRAFT CORRESPONDENCE TO AND FROM MR. SELANDER RE: SAME	1.20
11/18/2005 02190 NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS AND MEETING WITH EXPERT	0.50
11/21/2005 03600 L SELANDER	PREPARING FOR MEETING WITH S. RATESUIAN; VARIOUS TELEPHONE CONFERENCES RE STATUS OF REPAIRS.	1.20
11/22/2005 03600 L SELANDER	PREPARE FOR MEETING WITH S. RATTERMAN.	0.50
11/23/2005 03600 L SELANDER	MEETING WITH S. RATTERMAN TO DISCUSS RESULTS OF WORKING POSSIBLE CERTIFICATION AND STRATEGY RE RECOVERY OF MONEY; REVIEWING PKD CONTRACT.	3.00
11/29/2005 03600 L SELANDER	REDRAFT HOLD HARMLESS LETTER AND RELATED REVIEW OF MATERIALS; TELEPHONE CONFERENCES WITH D. INMAN AND S. RATERUIAN.	0.70
11/30/2005 03600 L SELANDER	CONFERENCE WITH N. BILLIMORIA; TELEPHONE CALL WITH D. INMAN	0.30
	TOTAL SERVICES	15.20

DUANE MORRIS LLP



Duane Morris December 15, 2005 Page 3

File # E1005-00003 MOLD REMEDIATION INVOICE # 1140067

DATE	DISBURSEMENTS		<b>AMOUNT</b>
11/30/2005	MEETING EXPENSE		11.98
		Total:	\$11.98
11/4/2005	OVERNIGHT MAIL PACKAGE SENT TO JEFF MARK AT IL HEALTH FACILITIES PLANNING - SPRINGFIELD, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, (TRACKING #790702923520)	IL	9.68
		Total:	\$9.68
8/3/2005	MISCELLANEOUS		16.00
11/9/2005	MISCELLANEOUS		63.14
		Total:	\$79.14
11/30/2005	PRINTING & DUPLICATING		0.20
		Total:	\$0.20
	TOTAL DISBURSEMENTS		\$101.00

Duane Morris December 15, 2005 Page 4

File # E1005-00003 MOLD REMEDIATION

INVOICE # 1140067

#### TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	12.00	455.00	5,460.00
02190	NM BILIMORIA	PARTNER	3.20	340.00	1,088.00
			15.20		\$6,548.00

## <u>Juane Morris</u>

FIRM and AFFILIATE OFFICES

NEW YORK LONDON LOS ANGELES CHICAGO HOUSTON PHILADELPHIA SAN DIEGO SAN FRANCISCO BOSTON WASHINGTON, DC LAS VEGAS

ATLANTA

MIAMI PITTSBURGH NEWARK ALLENTOWN

WILMINGTON HARRISBURG PRINCETON LAKE TAHOE

January 16, 2006

ANDREW BUFFENBARGER **ADMINISTRATOR** CHAMPAIGN COUNTY NURSING HOME 1701 EAST MAIN STREET **URBANA, IL 61801** 

MOLD REMEDIATION

File# E1005-00003

Invoice# 1145927

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 12/31/2005 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER.

\$1,335.00

**DISBURSEMENTS TELECOPY** 

TOTAL DISBURSEMENTS

\$48.45

BALANCE DUE THIS INVOICE

\$1,383.45

PREVIOUS BALANCE

\$6,649.00

TOTAL BALANCE DUE

\$8,032.45

#### File # E1005-00003 MOLD REMEDIATION

#### INVOICE # 1145927

DATE ID#TIMEKEEPER		HOURS
12/2/2005 03600 L SELANDER	TELEPHONE CALLS WITH D. INMAN AND S.	0.40
	RATERMAN	•
12/6/2005 03600 L SELANDER	CONFERENCE WITH N. BILIMORIA; TELEPHONE	0.90
	CALL WITH D. INMAN; RECEIVE INSURANCE	•
	DOCUMENTS	
12/6/2005 02190 NM BILIMORIA	TELEPHONE CONFERENCE WITH MR. SELANDER	0.50
	AND CLIENT RE: STATUS OF NEGOTIATIONS	
12/14/2005 03600 L SELANDER	DRAFT INSURANCE LETTER	0.30
12/15/2005 03600 L SELANDER	VARIOUS TELEPHONE CALLS	0.40
12/21/2005 02160 NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE STATUS RE	0.30
	SETTLEMENT NEGOTIATIONS AND RE STRATEGY RE	
	MEETING WITH CONTRACTORS AND	
	SUBCONTRACTORS	
12/22/2005 03600 L SELANDER	CONFERENCE WITH N. BILIMORIA RE INSURANCE	0.20
	ISSUES	
12/30/2005 02160NJ LYNN	REVIEW STATUS RE MEETING AND OUTSTANDING	0.10
	ISSUES	
	TOTAL SERVICES	3 10

Duane Morris January 16, 2006 Page 3

File # E1005-00003 MOLD REMEDIATION

INVOICE # 1145927

DATE	DISBURSEMENTS			AMOUNT
12/31/2005	TELECOPY			48.45
			Total:	\$48.45
		TOTAL DISBURSEMENTS	****	\$48.45

Duane Morris January 16, 2006 Page 4

#### File # E1005-00003 MOLD REMEDIATION

INVOICE # 1145927

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	2.20	455.00	1,001.00
02160	NJ LYNN	PARTN <b>ER</b>	0.40	410.00	164. <b>00</b>
02190	NM BILIMORIA	PARTNER	0.50	340. <b>00</b>	170.00
			3.10		\$1,335.00

#### Letter of Agreement

Mr. Denny Inman County Administrator Brookens Administrative Center 1776 East Washington Street Urbana, Illinois 61802

Dear Mr. Inman:

The Raterman Group, Ltd. (The Raterman Group) is pleased to provide this proposal for environmental consulting services designed to address moisture control and monitoring activities subsequent to microbial remediation at the Champaign County Nursing Home. The Scope of Work is based upon our meeting of September 12, 2005 and The Raterman Group's observations during our investigation and monitoring of the microbial remediation work.

#### **Background**

Due to excessive moisture loading, visible mold grew on the wood, OSB and limited areas of gypsum board in the Champaign County Nursing Home under construction at 500 South Art Bartell Road. Champaign County Administration undertook a microbial remediation project during which visible, accessible mold on wall and roof framing members, sheathing and roof underlayment was removed and a sealant was applied to those surfaces. There was also the potential for colonized mold in concealed areas such as the stud surface next to the sheathing and the window headers. A sealant was applied in these areas.

It is imperative that bulk moisture intrusion, moisture vapor infiltration and high humidity conditions be prevented to minimize the likelihood of future mold growth. Future operations or conditions that could cause elevated moisture in the building should be identified and controlled.

The presence of microbial organisms on building materials and in the ambient air changes with environmental factors. It is prudent to ensure that acceptable indoor air quality is being maintained in the future by instituting an on-going monitoring program.

#### Scope of Work

The Raterman Group will perform the following services which are designed to address control of moisture and microbial organisms in the Champaign County Nursing Home:

A. Development of Moisture Control Plan

Write a plan for the facility that identifies potential sources of bulk water and water vapor intrusion, operation and maintenance practices for proper moisture and humidity control and appropriate responses to water intrusion incidents. Tasks such as identifying appropriate relative humidity sensors and placement of the sensors will be addressed in this phase of work.

#### B. Consultation during Illinois Department of Public Health Meetings

Participate in the Architectural and Nursing walkthroughs (total of two visits) for the Certificate of Occupancy. Provide documentation of microbial remediation efforts as requested.

#### C. Ongoing Monitoring for Fungi

Perform sampling for airborne fungal contaminants in accordance with the following schedule:

2006 Sampling Plan

		-000 - man-p		
Type of	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Sampling	Samples	Samples	Samples	Samples
Viable	90		90	
Spore Trap	90	90	90	90

2007 Sampling Plan

Type of Sampling	Second Quarter	Fourth Quarter
	Samples	Samples
Viable	90	and are
Spore Trap	90	90

2008 Sampling Plan

Type of Sampling	Second Quarter	Fourth Quarter
	Samples	Samples
Viable	90	
Spore Trap	90	90

Viable and non-viable air samples will be collected in locations throughout the four resident wings, the core spaces, each attic and the basement of the facility.

Sample numbers will be adjusted if conditions warrant. Samples will be analyzed by a laboratory accredited by the American Industrial Hygiene Association in Environmental Microbiology.

A comprehensive written report including scope of work, methodologies, results and their interpretation will be issued for each round of samples collected.

#### D. Incident Based Consulting

Provide professional services at the request of the County on an as needed basis.

#### Assignment of Responsibilities

The project manager will be Susan M. Raterman, CIH. She will be responsible for the development of the Moisture Control Plan, meeting with IDPH representatives, and ongoing consultation. Brian Bussey will provide on-site field sampling services.

#### Compensation

The estimated cost associated with the activities as outlined in the Scope of Work follow:

A. Moisture Control Plan		\$ 3,100
B. IDPH On-Site Meetings		\$ 5,760
C. Air Monitoring for Fungi	2006	\$60,200
	2007	\$31,605
	2008	\$33,190
D. Incident Based Consultation		\$Time and Materials

Actual fees are dependent upon the professional services provided, the number of samples collected, and the expenses incurred in the performance of the activities as described in the Scope of Work. The fees are based upon the fee schedule presented in Exhibit One, are effective for ninety (90) days, and are subject to change thereafter. Any other additional consultation authorized by the Client shall be billed in accordance with the fee schedule set forth in Exhibit One. Fee Schedules for 2007 and 2008 will be submitted prior to the end of the preceding year. For the purposes of estimating the work, an increase of 5% for labor and laboratory costs was used.

Invoices for fees and expenses shall be submitted monthly and are due within thirty (30) days of receipt. Payments not received within forty-five (45) days shall accrue and be assessed interest at the rate of 1.5% per month until paid.

#### **Terms**

Respectfully Submitted,

- 1. The relationship between Client and The Raterman Group shall be that of a Buyer and Seller of professional service. It is understood that the Parties have not entered into any joint venture or partnership with the other. The Raterman Group shall not be considered to be the Agent of the Client.
- 2. All work performed pursuant to this Agreement and any amendments hereunder, including, but not limited to, test data and other documents prepared by The Raterman Group (referred to as "work product") shall be used solely for this project, and for no other use or purpose.
- 3. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

The Raterman Group, Ltd. welcomes the opportunity to be of assistance to you. Upon your approval and return of one signed copy of this Letter of Agreement, we will begin work.

THE RATERMAN GROUP, LTD.	
By	
Susan M. Raterman, CIH	
President	
ACCEPTED AND AGREED TO ON	, 200_
By:	
Title:	

## EXHIBIT A 2006 FEE SCHEDULE CHAMPAIGN COUNTY ADMINISTRATION

#### **Professional Fees:**

Principal/Certified Industrial Hygienist	\$150.00 per hour
Senior Industrial Hygienist	\$90.00 per hour
Industrial Hygienist	\$65.00 per hour
Administrative Assistance	\$40.00 per hour

#### **Expenses:**

Expenses for travel, printing, postage and the like incurred in the performance of professional services shall be invoiced at cost plus 15%.

#### **Laboratory Analyses:**

Surface Samples (Direct Microscopy)	\$29.00 per sample
Surface Samples (Culturable Swab, Bulk or Plate)	\$40.00 per sample
Air Samples (Spore Trap)	\$39.00 per sample
Air Samples (Viable, Genus with Aspergillus speci	ation)
	\$40.00 per sample
Air Samples (Viable, with full speciation)	\$125.00 per sample



Environmental Hazard Consultants

December 29, 2005

Mr. Alan Reinhart Brookens Administrative Center 1776 East Washington Street Urbana Illinois 61802

RE: Luse Companies Application and Certificate for Payment #2

Dear Alan:

Upon review of the Application for Payment documentation for The Luse Companies work on the microbial remediation project at Champaign County Nursing Home, it was determined that the daily time and materials sheets did not reconcile with the payment requested. Accordingly, we discussed this error with Tim Boll, and deducted the amount in error from the payment due.

If you have any questions, please contact me.

Sincerely,

Susan M. Raterman, CIH

President

Cc: Tim Boll, The Luse Companies

**Enclosures** 

#### APPLICATION AND CERTIFICATE FOR PAYMENT

**AIA DOCUMENT G702** 

(Instructions on reverse side)

Page 1 of 2 Pages

TO OWNER: Champaign Cty Admin Services

PROJECT:

Champaign Nursing Home

Application No: 2 Period To:

Contract Date:

Distribution to:

Brookens Admin Ctr 1776 E. Washington St., 500 S. Art Bartell Rd., Urbana, IL 61801

12/4/05 Project No: 2141

Owner Architect Contractor

Urbana, IL 61802 FROM CONTRACTOR:

THE LUSE COMPANIES

3990 Enterprise Ct Aurora, IL 60504

ARCHITECT:

CONTRACT FOR: Mold Remediation

#### **CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	237,930.00
2 Net change by Change Orders	335,000.00
3 CONTRACT SUM TO DATE (Line 1+2)	572,930.00
4 TOTAL COMPLETED & STORED TO DATE	533,510.25
5 RETAINAGE: a. 10% of Completed Work (Columns D+E on G703)	0.00
b of Stored Material (Column F on G703)	
Total Retainage (Line 5a +5b or Total in Column I of G703)	0.00
6 TOTAL EARNED LESS RETAINAGE	533,510.25
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)	193,765.77
8 CURRENT PAYMENT DUE	339,744.48
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	39,419.75

CHANGE ORDER SUMMARY	ADDITIONS
	(DEDUCTIONS)
Total changes approved in previous months by owner	335,000.00
Total approved this month	0.00
TOTAL	335,000.00
NET CHANGES by Change Order	335,000.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due

State of: Illinois County of : DuPage

By:

Subscribed and sworn to before me this 14th day of December, 2005.

DATE: 12/14/05 "OFFICIAL SEAL"

Alfred F. Deutschmann Notary Public, State of thinois My Commission Expires Feb. 19, 2008

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of Architect's knowledge, information and belief that Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named

herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract,

Page 2 of 2

Pages

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

Application No. :

12/14/05

Application Date: Period to:

12/4/05

Use Column I on Contracts where variable retainage for line items may apply.

Project No.: 2141

Α	В	С	D	E	F	G		Н	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)		MATERIALS PRESENTLY STORED NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE to FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	Mold Remediation - Base Contract  Mold Remediation - Extra Change Order	237,930.00 335,000.00	114,807.38	120,085.63 219,658.85	NOT IN D OR E) 0.00 0.00	(D+E+F) 234,893.01	99% 89%	3,036.99	
	GRAND TOTALS	572,930.00	193,765.77	339,744.48	0.00	533,510.25	93%	39,419.75	0.00



3990 ENTERPRISE COURT • AURORA, IL 60504-8132 • (630) 862-2600

CHAMPAIGN CTY ADMIN SERV BROOKENS ADMIN CTR 1776 E WASHINGTON ST URBANA, IL 61802 Invoice Number : 974043 Invoice Date : 12/14/2005 Customer Number : CHAMP Job Number : 2141

Due Date : 12/14/2005

#### INVOICE

CHAMPAIGN NURSING HOME 500 S ART BARTELL RD URBANA, IL PO NUMBER CONTRACT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT					
de la Cara	FOR PROVIDING MATERIAL, LABOR, EQUIPM	ENT AND SUPERVISION F	FOR MOLD							
	REMEDIATION IN THE NEW NURSING HOME, AS APPROVED BY DENNY INMAN									
	TOTAL AMOUNT OF CONTRACT	\$237,930.00			artikan (Aziberika					
Salah Manes	INVOICE FOR WORK COMPLETED TO DATE		ne e m	P. G. G.	из на 6 234,893.01					
et a green to a	LESS: AMOUNT PREVIOUSLY BILLED			Same Carlo Company	-114,807.38					
	SEE DETAIL ATTACHED - DATES WORKED 10-	31-05 - 12/04/05								
	TO AIA DRAW #2 LINE #1 COLUMN E				a Sort Parade Andrews Allers					
Military and	CDOSS BULLINGS			Alternative de la companya della companya della companya della companya de la companya de la companya della com						
	GROSS BILLINGS:				120,085.63					
	NET BILLINGS:				120,085.63					
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Alban je										
			An Thin							

THE LUSE COMPANIES 3990 ENTERPRISE COURT AURORA, IL 60504-8132

## CHAMPAIGN COUNTY NURSING HOME TIME & MATERIAL BILLING

Base Bid

THE LUSE COMPANIES JOB# 2141

Date work performed:	10-31-05 thru 1	1-6-05		26		
LABOR: Supervisor - Joe Wojcik Supervisor - Joe Wojcik Laborer	√15 0 / (	ST ·	@ @	\$57.00° \$72.00 \$55.00	= = =	\$855.00 \$0.00 \$25,052.50
Laborer	<u></u>	ОТ	@	\$70.00	=	\$1,470.00
Total Hours	3: 491.5		LABOR SUBTO	TAL: ND PROFIT 20%:		\$27,377.50 \$5,475.50
Per Diems	12	Days	@	\$75.00	=	\$900.00
			PER DIEMS SU 10% MARKUP:	BTOTAL:		\$900.00 \$90.00
			TOTAL LABO	R & PER DIEMS	S:	\$33,843.00
EQUIPMENT: Equipment cost - hourly charge	491.5	Hours	@	\$4.50	=	\$2,211.75
			TOTAL EQUI	PMENT:		\$2,211.75
MATERIAL:						
As Submitted	1	Lot	@	\$2,124.51	=	\$2,124.51
			SUBTOTAL			\$2,124.51
			10% MARKUP TOTAL MATE	ERIAI ·		\$212.45 <b>\$2,336.96</b>
			TOTAL MATE	-NAL.		Ψ2,000.50
SUBCONTRACTOR/OTHER CHARG Soda Blaster	<u>ES</u> : 1	LOT	@	\$1,456.64	=	\$1,456.64
Waste Disposal	1	LOT	@	\$356.00	=	\$356.00
	0	LOT	@ SUBTOTAL	\$0.00	=	\$0.00 \$1,812.64
			10% MARKUP			\$1,612.64 \$181.26
				CONTRACTOR/C	OTHER:	\$1,993.90
			LABOR, EQU MATERIAL S	IPMENT, AND UBTOTAL:		\$40,385.62
			INSURANCE	AND BONDING	- 6.5%	\$2,625.06
TOTAL LABOR, EQUIPME	NT, SUBCONT	RACT	OR AND MA	TERIAL:		\$43,010.68

#### Base Bid

#### CHAMPAIGN COUNTY NURSING HOME TIME & MATERIAL BILLING THE LUSE COMPANIES JOB# 2141

Date work performed:	work performed: 11-7-05 thru 11-13-05 Crew Size:				ew Size:	16
LABOR: Supervisor - Joe Wojcik Supervisor - Joe Wojcik Laborer Laborer	0 10 4 4 356 20	ST OT ST OT	@ @ @	\$57.00 \$72.00 \$55.00 \$70.00	= = =	\$0.00 \$720.00 \$19,580.00 \$1,400.00
Total Hours:	386		LABOR SUBTOTA OVER HEAD AND			\$21,700.00 \$4,340.00
Per Diems	12	Days	@	\$75.00	=	\$900.00
			PER DIEMS SUBTOTAL: 10% MARKUP:		\$900.00 \$90.00	
			TOTAL LABOR	& PER DIEM	S:	\$27,030.00
EQUIPMENT: Equipment cost - hourly charge	386	Hours	@	\$4.50	-	\$1,737.00
			TOTAL EQUIPM	MENT:		\$1,737.00
MATERIAL: As Submitted	1	Lot	@	\$510.51	=	\$510.51
			SUBTOTAL 10% MARKUP <b>TOTAL MATER</b>	IAL:		\$510.51 \$51.05 <b>\$561.56</b>
SUBCONTRACTOR/OTHER CHARGE Soda Blaster	S <u>S</u> : 1 0 0	LOT LOT LOT	@ @ SUBTOTAL 10% MARKUP TOTAL SUBCO LABOR, EQUIP MATERIAL SUB	MENT, AND BTOTAL:		\$1,456.64 \$0.00 \$0.00 \$1,456.64 \$145.66 \$1,602.30 \$30,930.87 \$2,010.51

TOTAL LABOR, EQUIPMENT, SUBCONTRACTOR AND MATERIAL:

\$32,941.37

## CHAMPAIGN COUNTY NURSING HOME TIME & MATERIAL BILLING

Base Bid

THE LUSE COMPANIES JOB# 2141

Date work performed:	11-14-05 thru 1	1-20-05		Cre	ew Size:	13
LABOR:						
Supervisor - Joe Wojcik	0	ST	@	\$57.00	=	\$0.00
Supervisor - Joe Wojcik	. 0	OT	@	\$72.00	=	\$0.00
Laborer	UV 349	ST	@	\$55.00	=	\$19,195.00
Laborer	\(\int\) 0	OT	@	\$70.00	=	\$0.00
Total Hour	s: 349		LABOR SUBTOTA OVER HEAD AND			\$19,195.00 \$3,839.00
Per Diems	12	Days	@	\$75.00	=	\$900.00
			PER DIEMS SUBT 10% MARKUP:	OTAL:		\$900.00 \$90.00
			TOTAL LABOR	& PER DIEM	S:	\$24,024.00
EQUIPMENT:						
Equipment cost - hourly charge	349	Hours	@	\$4.50	=	\$1,570.50
•			TOTAL EQUIPN	\$1,570.50		
MATERIAL:						
As Submitted	1	Lot	@	\$115.15	=	\$115.15
			SUBTOTAL			\$115.15
			10% MARKUP			\$11.52
			TOTAL MATER	IAL:		\$126.67
SUBCONTRACTOR/OTHER CHARG	FS.					
GOBOCK TRACTOR OTHER CHARG	<u></u>	LOT	@	\$0.00	=	\$0.00
	0	LOT	@	\$0.00		\$0.00
	0	LOT	@	\$0.00	=	\$0.00
			SUBTOTAL			\$0.00
			10% MARKUP			\$0.00
			TOTAL SUBCO	NTRACTOR/	OTHER:	\$0.00
			LABOR, EQUIP	MENT, AND		
			MATERIAL SUE	BTOTAL:		\$25,721.17
			INSURANCE A	ND BONDING	- 6.5%	\$1,671.88

TOTAL LABOR, EQUIPMENT, SUBCONTRACTOR AND MATERIAL:

\$27,393.04

## CHAMPAIGN COUNTY NURSING HOME TIME & MATERIAL BILLING

Base Bid

THE LUSE COMPANIES JOB# 2141

Date work performed:	11-21-05 thru 1	1-27-05	Crew Size:			11	
LABOR:							
Supervisor - Joe Wojcik	0	ST	@	\$57.00	=	\$0	.00
Supervisor - Joe Wojcik	0	OT.	@	\$72.00	=		.00
Laborer	149	ST	@	\$55.00	=	\$8,195	
Laborer	0	OT	@	\$70.00	=		.00.
Laborei	U	O1	<u>@</u>	\$70.00	_	Φ0.	.00
Total Hou	urs: 149		LABOR SUBTOTA			\$8,195	
			OVER HEAD AND	PROFIT 20%:		\$1,639	.00
Per Diems	12	Days	@	\$75.00	=	\$900.	.00
			PER DIEMS SUBT	OTAL:		\$900. \$90.	
			TOTAL LABOR	& PER DIEM	S:	\$10,824.0	00
						<b>4</b> . <b>2</b> , 2	
EQUIPMENT: Equipment cost - hourly charge	149	Hours	@	\$4.50	=	\$670.	.50
			TOTAL EQUIPN	MENT:		\$670.	50
						•	
MATERIAL: As Submitted	1	Lot	@	\$0.00	=	\$0.	00
7.6 Gubilitied	•	201	_	Ψ0.00			
			SUBTOTAL				.00
			10% MARKUP				.00
			TOTAL MATER	IAL:		\$0.0	00
SUBCONTRACTOR/OTHER CHAR	GES:						
	0	LOT	@	\$0.00	=	\$0.	.00
	0	LOT	@	\$0.00	=		.00
	0	LOT	@	\$0.00	=	\$0.	.00
			SUBTOTAL	4			.00
			10% MARKUP			\$0.	
			TOTAL SUBCO	NTRACTOR/	OTHER:	\$0.0	
			TO THE GODGO	MINACION	O 111LLI (.	Ψ0.	,,,
			LABOR, EQUIP				
			MATERIAL SUE	BTOTAL:		\$11,494.5	50
			INSURANCE AN	ND BONDING	- 6.5%	\$747.1	14

TOTAL LABOR, EQUIPMENT, SUBCONTRACTOR AND MATERIAL:

\$12,241.64

#### **CHAMPAIGN COUNTY NURSING HOME TIME & MATERIAL BILLING**

THE LUSE COMPANIES JOB# 2141

Base Bid

Date work performed: 11-28-05 thru 12-4-05 2 Crew Size: LABOR: Supervisor - Joe Woicik

Supervisor - Joe Wojcik Supervisor - Joe Wojcik Laborer Laborer	0 0 40 0	ST OT ST OT	@ @	\$57.00 \$72.00 \$55.00 \$70.00	= = =	\$0.00 \$0.00 \$2,200.00 \$0.00
Total Hours:	40		LABOR SUBTOT			\$2,200.00 \$440.00
Per Diems	2	Days	@	\$75.00	=	\$150.00
			PER DIEMS SUB 10% MARKUP:	TOTAL:		\$150.00 \$15.00
			TOTAL LABOR	R & PER DIEMS	<b>3</b> :	\$2,805.00
EQUIPMENT: Equipment cost - hourly charge	40	Hours	@	\$4.50	=	\$180.00
			TOTAL EQUIP	\$180.00		
MATERIAL: As Submitted	1	Lot	@	\$1,126.65	=	\$1,126.65
			SUBTOTAL 10% MARKUP TOTAL MATE	RIAL:		\$1,126.65 \$112.67 <b>\$1,239.32</b>
SUBCONTRACTOR/OTHER CHARGES:						<b>, ,,</b>
SSSSWINAS TONO TIEN SHAKEES.	0 0 0	LOT LOT LOT	@ @ SUBTOTAL 10% MARKUP TOTAL SUBC	\$0.00 \$0.00 \$0.00	= = = = OTHER:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

LABOR, EQUIPMENT, AND

**INSURANCE AND BONDING - 6.5%** 

\$4,224.32 **MATERIAL SUBTOTAL:** 

TOTAL LABOR, EQUIPMENT, SUBCONTRACTOR AND MATERIAL:

\$4,498.90

\$274.58



3990 ENTERPRISE COURT • AURORA, IL 60504-8132 • (630) 862-2600

CHAMPAIGN CTY ADMIN SERV BROOKENS ADMIN CTR 1776 E WASHINGTON ST URBANA, IL 61802

Invoice Number : 974044 Invoice Date : 12/14/2005 Customer Number : CHAMP Job Number : 2141

Due Date : 12/14/2005

# INVOICE

CHAMPAIGN NURSING HOME 500 S ART BARTELL RD URBANA, IL PO NUMBER CONTRACT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	FOR PROVIDING MATERIAL, LABOR, EQUIPMENT	AND SUPERVISION I	FOR MOLD		
tariba.	REMEDIATION IN THE ATTICS OF THE NEW NURS	race describing the race property			
dana.	DENNY INMAN.	satisficación de la compansión de la compa			
L. Carrier	AMOUNT OF CHANGE ORDER TO DATE	\$335,000.00			
	INVOICE FOR WORK COMPLETED TO DATE			e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	298,617.24
A.C.	LESS: AMOUNT PREVIOUSLY INVOICED	er and the second of the			-78,958.39
Factorial and a	DATES WORKED: 10/31/05 - 12/04/05				en ale transporte and a second and a second
	TO AIA DRAW #2 , ILINE #2 COLUMN E			and the second	
N. S. Sun.	Chocc hut bice				
	GROSS BILLINGS:				219,658.85
	NET BILLINGS:				219,658.85
Milan, en					
$t^{\frac{1}{2}}$ , $t^{\frac{1}{2}}$					
Magaza (					
Salah Sasa					
			State of the Con-		

#### REMIT TO:

THE LUSE COMPANIES 3990 ENTERPRISE COURT AURORA, IL 60504-8132

# Change Order

## CHAMPAIGN COUNTY NURSING HOME TIME & MATERIAL BILLING THE LUSE COMPANIES JOB# 2141

Date work performed:	10-31-05 thru 1	1-6-05		Cr	ew Size:	16
LABOR:						
Supervisor - Joe Wojcik	25	ST	@	\$57.00	=	\$1,425.00
Supervisor - Joe Wojcik	10	ST	@	\$72.00	=	\$720.00
Supervisor - Tim Boll	40	ST	@	\$75.00	= '	\$3,000.00
Laborer	2/2/466	ST	@	\$55.00	=	\$25,630.00
Laborer	100	ОТ	@	\$70.00	=	\$7,000.00
Total Hour	s: 641		LABOR SUBTOTA	L:		\$37,775.00
			OVER HEAD AND	PROFIT 20%:		\$7,555.00
Per Diems	65	Days	@	\$75.00	=	\$4,875.00
			PER DIEMS SUBT	OTAL:		\$4,875.00 \$487.50
			TOTAL LABOR	& PER DIEM	S:	\$50,692.50
EQUIPMENT:						
Equipment cost - hourly charge	641	Hours	@	\$4.50	≈	\$2,884.50
			TOTAL EQUIPM	IENT:		\$2,884.50
MATERIAL:			_			
As Submitted	1	Lot	@	\$7,256.59	=	\$7,256.59
			SUBTOTAL			\$7,256.59
			10% MARKUP			\$725.66
			TOTAL MATER	IAL:		\$7,982.25
SUBCONTRACTOR/OTHER CHARG						
Tim Boll Hotel Bill	1	LOT	@	\$315.24	=	\$315.24
Tim Boll Per Diem	1	LOT	@	\$375.00	=	\$375.00
	0	LOT	@ CUDTOTAL	\$0.00	=	\$0.00
			SUBTOTAL 10% MARKUP			\$690.24 \$60.03
			TOTAL SUBCO	NTD A CTOD/	OTUED.	\$69.02 <b>\$759.26</b>
			TOTAL SUBCO	NIKACIOKA	JINEK:	\$759.26
			LABOR, EQUIP			
			MATERIAL SUE	BTOTAL:		\$62,318.51
			INSURANCE AN	ND BONDING	- 6.5%	\$4,050.70
					- 6	.5%

\$66,369.22

TOTAL LABOR, EQUIPMENT, SUBCONTRACTOR AND MATERIAL:

## CHAMPAIGN COUNTY NURSING HOME TIME & MATERIAL BILLING THE LUSE COMPANIES JOB# 2141

Change Order Work

Date work performed:	11-7-05 thru 11	-13-05		Cre	ew Size:	16
LABOR: Supervisor - Joe Wojcik Supervisor - Joe Wojcik Supervisor - Tim Boll	40 √ 0 26	ST OT ST	@ @	\$57.00 \$72.00 \$75.00	= = =	\$2,280.00 \$0.00 \$1,950.00
Laborer	630	ST		\$55.00	=	\$34,650.00
Laborer	030	OT	@ @	\$70.00	<del>-</del>	\$34,630.00 \$0.00
Laborer	O	O1	w	\$70.00		Φ0.00
Total Hours	: 696		LABOR SUBTOT OVER HEAD AND			\$38,880.00 \$7,776.00
Per Diems	73	Days	@	\$75.00	=	\$5,475.00
			PER DIEMS SUB 10% MARKUP:	TOTAL:		\$5,475.00 \$547.50
			TOTAL LABOR	R & PER DIEM	S:	\$52,678.50
EQUIPMENT: Equipment cost - hourly charge	696	Hours	@	\$4.50	=	\$3,132.00
Equipment cost - nouny charge	090	riouis	œ	φ4.50		\$5,152.00
			TOTAL EQUIP	MENT:		\$3,132.00
MATERIAL:	_			<b>** *** ** ** ** ** ** **</b>		<b>0.1.1.0.10</b>
As Submitted	1	Lot	@	\$1,149.16	=	\$1,149.16
			SUBTOTAL			\$1,149.16
			10% MARKUP			\$114.92
			TOTAL MATER	RIAL:		\$1,264.08
SUBCONTRACTOR/OTHER CHARGE Tim Boll Hotel Bill	<u>:S</u> : 1	LOT	<b>@</b>	\$157.62	=	\$157.62
Tim Boll Per Diem	1	LOT	@ @	\$225.00	=	\$225.00
Till Boil Fel Dieill	0	LOT	@	\$0.00	=	\$0.00
	O	LOI	SUBTOTAL	Ψ0.00		\$382.62
			10% MARKUP			\$38.26
			TOTAL SUBCO	NTRACTOR/	)THER:	\$420.88
			TOTAL GODGE		JiiiLiv.	Ψ+20.00
			LABOR, EQUIPMATERIAL SU	•		\$57,495.46
			INSURANCE A	ND BONDING	- 6.5%	\$3,737.20

TOTAL LABOR, EQUIPMENT, SUBCONTRACTOR AND MATERIAL:

\$61,232.66

# **Change Order Work**

## CHAMPAIGN COUNTY NURSING HOME TIME & MATERIAL BILLING THE LUSE COMPANIES JOB# 2141

Date work performed:	11-14-05 thru 11-20-05	Crew Size	13
LABOR: Supervisor - Joe Wojcik Supervisor - Joe Wojcik Supervisor - Tim Boll Laborer Laborer	40 ST V 10 OT S 26 ST 510 ST 60 OT	@ \$57.00 = @ \$72.00 = @ \$75.00 = @ \$55.00 = @ \$70.00 =	\$2,280.00 \$720.00 \$1,950.00 \$28,050.00 \$4,200.00
Total Hours	646	LABOR SUBTOTAL: OVER HEAD AND PROFIT 20%:	\$37,200.00 \$7,440.00
Per Diems	66 Days	@ \$75.00 =	\$4,950.00
		PER DIEMS SUBTOTAL: 10% MARKUP:	\$4,950.00 \$495.00
		TOTAL LABOR & PER DIEMS:	\$50,085.00
EQUIPMENT: Equipment cost - hourly charge	646 Hours	@ \$4.50 =	\$2,907.00
		TOTAL EQUIPMENT:	\$2,907.00
MATERIAL: As Submitted	1 Lot	@ \$710.34 = SUBTOTAL 10% MARKUP	\$710.34 \$710.34 \$71.03
		TOTAL MATERIAL:	\$781.37
SUBCONTRACTOR/OTHER CHARGE Tim Boll Hotel Bill Tim Boll Per Diem	<u>S</u> :  1 LOT 1 LOT 0 LOT	@ \$159.74 = \$225.00 = \$0.00 =	\$159.74 \$225.00 \$0.00 \$384.74 \$38.47 \$423.21 \$54,196.59 \$3,522.78

TOTAL LABOR, EQUIPMENT, SUBCONTRACTOR AND MATERIAL:

\$57,719.37

# CHAMPAIGN COUNTY NURSING HOME TIME & MATERIAL BILLING

Change Order Work

THE LUSE COMPANIES JOB# 2141

Date work performed	:	11-21-05 thru 1	1-27-05		Cre	ew Size:	16
<u>LABOR:</u> Supervisor - Joe Wojcik		28	ST	@	\$57.00		\$1,596.00
Supervisor - Joe Wojcik		0	OT	@	\$72.00	=	\$0.00
Supervisor - Tim Boll		14	ST	@	\$75.00	=	\$1,050.00
Laborer		311 0	ST OT	@	\$55.00 \$70.00	=	\$17,105.00 \$0.00
Laborer		U	O1	<u>@</u>	\$70.00	-	\$0.00
	Total Hours:	353		LABOR SUBTO	TAL:		\$19,751.00
				OVER HEAD AN	ID PROFIT 20%:		\$3,950.20
Per Diems		30	Days	@	\$75.00	==	\$2,250.00
				PER DIEMS SUE 10% MARKUP:	BTOTAL:		\$2,250.00 \$225.00
				TOTAL LABO	R & PER DIEMS	S:	\$26,176.20
EQUIPMENT:							
Equipment cost - hourly cl	harge	353	Hours	@	\$4.50	=	\$1,588.50
				TOTAL EQUIP	OMENT.		\$1,588.50
•				IOTAL EQUIP	PIVIENT:		<b>Φ1,500.50</b>
MATERIAL:							
As Submitted		1	Lot	@	\$0.00	=	\$0.00
				SUBTOTAL			\$0.00
				10% MARKUP			\$0.00
				TOTAL MATE	RIAL:		\$0.00
SUBCONTRACTOR/OTH Tim Boll Hotel Bill	HER CHARGE	<u>'S</u> : 1	LOT	@	\$79.87	=	\$79.87
Tim Boll Per Diem		1	LOT	@	\$150.00	=	\$150.00
Tim Boil Co Bletti		0	LOT	@	\$0.00	=	\$0.00
				SUBTOTAL			\$229.87
				10% MARKUP			\$22.99
				TOTAL SUBC	CONTRACTOR/C	OTHER:	\$252.86
				LABOR, EQUI	IPMENT AND		
				MATERIAL SU			\$28,017.56
				INSURANCE A	AND BONDING	- 6.5%	\$1,821.14

TOTAL LABOR, EQUIPMENT, SUBCONTRACTOR AND MATERIAL:

\$29,838.70

# CHAMPAIGN COUNTY NURSING HOME TIME & MATERIAL BILLING

Change Order Work THE LUSE COMPANIES JOB# 2141

Date work performed:	11-28-05 thru 1	2-4-05		Cr	ew Size:	2
LABOR:						
Supervisor - Joe Wojcik	0	ST	@	\$57.00	-	\$0.00
Supervisor - Joe Wojcik	Ö	OT	@	\$72.00	=	\$0.00
Supervisor - Tim Boll	0	ST	@	\$75.00	=	\$0.00
Laborer	40	ST	@	\$55.00	=	\$2,200.00
Laborer	0	OT	@	\$70.00	=	\$0.00
Total Ho	urs: 40		LABOR SUBTOT	AL:		\$2,200.00
			OVER HEAD AND	PROFIT 20%:		\$440.00
Per Diems	2	Days	@	\$75.00	=	\$150.00
			PER DIEMS SUB 10% MARKUP:	TOTAL:		\$150.00 \$15.00
			TOTAL LABOR	R & PER DIEM	S:	\$2,805.00
EQUIPMENT:						
Equipment cost - hourly charge	40	Hours	@	\$4.50		\$180.00
	٠		TOTAL EQUIP	MENT:		\$180.00
MATERIAL: As Submitted	1	l at		#4 400 OF		\$4.400.0F
As Submitted	į	Lot	@ _	\$1,126.65	=	\$1,126.65
			SUBTOTAL			\$1,126.65
			10% MARKUP			\$112.67
			TOTAL MATER	RIAL:		\$1,239.32
SUBCONTRACTOR/OTHER CHAR	GES:					
		LOT	@	\$0.00	=	\$0.00
	0	LOT	@	\$0.00	=	\$0.00
	0	LOT	@	\$0.00	=	\$0.00
			SUBTOTAL			\$0.00
			10% MARKUP			\$0.00
			TOTAL SUBCO	NTRACTOR/O	OTHER:	\$0.00
			LABOR, EQUIF	PMENT, AND		
			MATERIAL SU	BTOTAL:		\$4,224.32
			INSURANCE A	ND BONDING	- 6.5%	\$274.58

TOTAL LABOR, EQUIPMENT, SUBCONTRACTOR AND MATERIAL:

\$4,498.90

#### WAIVER OF LIEN TO DATE

STATE OF ILLINOIS ) COUNTY OF DU PAGE ) SS

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Champaign County Administrative Services to furnish Mold Remediation services for the premises known as Champaign Nursing Home of which Champaign County is the owner.

The undersigned, for and in consideration of Three Hundred Thirty Nine Thousand Seven Hundred Forty Four and 48/100 (\$339,744.48) Dollars, and other good and valuable considerations, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

CORRORATE and, signed and sealed this 19th day of December, 2005. SEAL

\_\_\_\_\_

Signature and Seal: May 7 waivers must be for the full amount paid. If waiver is for a corporation, corporate name should corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a be used that ship name should be used, partner should sign and designate himself as partner. partnership.

#### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS ) COUNTY OF DU PAGE ) SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Mark Pytka, Controller of The Luse Companies who is the contractor for the Mold Remediation work on the building known as Champaign Nursing Home, 500 S. Art Bartell Road, Urbana, IL owned by Champaign County.

That the total amount of the contract including extras is \$572,930.00 on which he has received payment of \$193,765.77 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Price	Paid	Payment	Due Due
The Luse Companies	Labor	572,930.00	193,765.7	7 339,744.48	39,419.75
All material taken from ful	lly paid stock and d	elivered to jobs	site in our o	wn truck. All	labor is paid.
TOTAL LABOR AND MATER	IAL TO COMPLETE	572,930.00	193,765.7	7 339,744.48	39,419.75
=======================================			=======		

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 19th day of December, 2005.

Signature:

Subscribed and sworn to before me this 19th day of December, 2005.

والمعاوفة والمتعاولة والمتعادة والمتعارض والمتعادة والمت "OFFICIAL SEAL" Alfred F. Deutschmann Notary Public, State of Illinois My Commission Expires Feb. 19, 2008

Signature:

# **Automatic Fire Sprinkler Company**

INVOICE

PLEASE REMIT TO: P.O. Box 3637 Bloomington, IL 61702

Phone: 309-862-2724 Fax; 309-862-2914

INVOICE # TM-2005260-001

DATE: November 30, 2005

Sold To: Champaign County Administration Alan Reinhart 1776 E Washington Urbana, IL 61802 Job Name and Location: Champaign County Nursing Home 500 S Bartell Drive Urbana, IL 61801

#### SPRINKLER SERVICE

PO#	DATE OF WORK	INVOICE DATE	DUE DATE	JOB#	CONTACT
FWO30	11/23	11/30/05	12/30/05	TM-2005260	Amy Cupples

	\$ AMOUNT					
Labor and Material for Crew. Work perform						
Wing 4	Wing 4 20 hours total					
Replaced 65 Heads	(1/2" Brass Uprights)					
Wing 2	28 hours total					
Replaced 133 Heads	s (1/2" Brass Uprights)					
		•				
	Labor (48 hours at \$80.00 per hour)	3,840.00				
	Material (198 total heads at \$8.15 per head)	1,613.70				
**Thank you for your	business, Amy**					
	Total Amount Due This Invoice	\$5,453.70				

OK. A

Make all checks payable to **Automatic Fire Sprinkler**If you have any questions concerning this invoice, do not hesitate to call.

# **Automatic Fire Sprinkler Company**

INVOICE

PLEASE REMIT TO: P.O. Box 3637 Bloomington, IL 61702

INVOICE # TM-2005260-002

Phone: 309-862-2724 Fax: 309-862-2914

DATE: December 19, 2005

Sold To: Champaign County Administration Alan Reinhart 1776 E Washington Urbana, IL 61802 Job Name and Location: Champaign County Nursing Home 500 S Bartell Drive Urbana, IL 61801

#### SPRINKLER SERVICE

PO #	DATE OF WORK	INVOICE DATE	DUE DATE	JOB#	CONTACT
FWO30	12/15	12/19/05	1/16/06	TM-2005260	Arny Cupples

	\$ AMOUNT					
Labor and Material for Crew. Work perform	Labor and Material for Repair to Sprinkler Heads and Piping Damaged by Mold Remediation Crew. Work performed by T Rambo, and S Velazquez					
Wing 1	16 ho	ours total				
Replaced 96 Heads	(1/2" Brass Uprights)					
		Labor 16 hours at \$80.00 per hour)	1,280.00			
		Material (96 total heads at \$8.15 per head)	782.40			
**Thank you for your	business, Amy**					
		Total Amount Due This Invoice	\$2,062,40			

Make all checks payable to Automatic Fire Sprinkler

If you have any questions concerning this invoice, do not hesitate to call.

# **Automatic Fire Sprinkler Company**

INVOICE

PLEASE REMIT TO: P.O. Box 3637 Bloomington, IL 61702

Phone: 309-862-2724 Fax: 309-862-2914

INVOICE # JI-0001662

**DATE: January 16, 2006** 

Sold To: Champaign County Administration Alan Reinhart 1776 E Washington Urbana, IL 61802 Job Name and Location: Champaign County Nursing Home 500 S Bartell Drive Urbana, IL 61801

#### SPRINKLER SERVICE

PO#	DATE OF WORK	INVOICE DATE	DUE DATE	JOB#	CONTACT
FWO30	12/28-29, 1/3	1/16/06	2/16/06	TM-2005260	Amy Cupples

	DESCRIPTION	\$ AMOUNT
Labor and Material fo Crew, Work performe	r Repair to Sprinkler Heads and Piping Damaged by Mold Remediation ed by T Rambo and S Velazquez	
Wing 3	22 hours total	
Replaced 142 Heads	(1/2" Brass Uprights)	
Wing 2 Inspect pitch	and adjust lines for level 8 hours total	
	Labor 30 hours at \$80.00 per hour)	2,400.00
	Material (142 total heads at \$8.15 per head)	1,157.30
**Thank you for your b	business, Amy**	
	Total Amount Due This Invoice	\$3,557.30

Make all checks payable to **Automatic Fire Sprinkler**If you have any questions concerning this invoice, do not hesitate to call.

Plumbing \* Heating \* Air Conditioning Ventilation \* Sheet Metal Service \* Repair \* Replacement nstallation \* Remodel \* New Construction

and warranty conditions detailed above.



INVOICE 7528

Customer # 03520.0

Po Box 734 Savoy, Illinois 61874 Telephone: 217-356-1841 Fax: 217-356-7655

12-31-05 Bill To: Champaign County Administrative Services Date: Date Promised: 12-31-05 Attention: Denny Inman Requested By: Denny Inman Telephone: 1776 East Washington Location of Work: Champaign County Nursing Home Urbana, Illinois 61802 Urbana. Illinois Work Requested: clean and/or repair damaged duct work Work Performed and equipment due to remediation work RPH Job # 13087 Labor Charges Rate/Hr Technician Amount Date Type Hrs D clean condenser D thermostat calibration coil & fins D burner & heat exchanger check, lube fan motor pilot / hsi n check belts & pulleys D fan/limit switch a suction psi o check air filter D head psi □ clean □ replace ☐ inspect condensate drain filter size D blow out condensate drain O check humidifier check electrical fittings □ replace pad # Materials, Equipment Charges l tem Item Amount Qty Amount Amount... ticket 7335 960 100 ticket 7336 1600100 ticket 7337 1280100 ticket 7338 2558 83 subcontracts: ticket 7339 insulation 7155.52 2960,100 markup (5%) ticket 7340 4241.73 357.78 ticket 7341 3815 178 ticket 7547 2503 102 Manufacturer Manufacturer Manufacturer Model # Model # Model # Serial # Serial # Serial # PAYMENT TERMS: Net amount invoiced due within thirty (30) days from the date the Summary total Of Charges : work is completed. A 1-1/2% monthly service charge will be applied to all amounts Material Charges over thirty (30) days past due from date of invoice. Customer agrees to accept responsibility for all courts costs, legal fees and attorney's fees, should they be incurred for the collection of any amount due Reliable Plumbing and Heating Company. Sales Taxs Reliable Plumbing and Heating Company retains title to all materials, parts and Labor Charges equipment until payment for the entire amount due is received by Reliable Plumbing and Heating Company. Shipping Charges LIMITED WARRANTY: All warranties for materials, parts and equipment are provided by the manufacturer's or supplier's written warranty only. All labor provided is Truck Charges warranted for thirty (30) days or as indicated in writing. No labor warranty is provided when customer furnishes all or a portion of materials, parts or equipment. The above named company makes no other warranties, verbal or implied, and its agents or technicians are not authorized to make any such warranties on behalf of the Please Remit 27,432,66 This Amount company.

authorized by Denny Inman \_\_\_\_\_ Date

I have the authority to order the work outlined above, which has been satisfactority completed. I agree to the payment terms

Plumbing \* Heating \* Air Conditioning Ventilation \* Sheet Metal Service \* Repair \* Replacement nstallation \* Remodel \* New Construction



INVOICE

Po Box 734 Savoy, Illinois 61874 Telephone: 217-356-1841 Fax: 217-356-7655

Customer #

BILL TO: ALAN RE	MAHAM			Date	9 <b>:</b> 10		Date Promised:	
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Plumbing \* Heating \* Air Conditioning Ventilation \* Sheet Metal Service \* Repair \* Replacement istallation \* Remodel \* New Construction

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nd warranty conditions detailed above.



Po Box 734

Savoy, Illinois 61874

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Customer #

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have the authority to order the work outlined above, which has been satisfactorily completed. I agree to the payment terms

Plumbing \* Heating \* Air Conditioning Ventilation \* Sheet Metal Service \* Repair \* Replacement stallation \* Remodel \* New Construction



INVOICE 7337

Customer #

Po Box 734 Savoy, Illinois 61874 Telephone: 217-356-1841 Fax: 217-356-7655

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Plumbing \* Heating \* Air Conditioning Ventilation \* Sheet Metal Service \* Repair \* Replacement nstallation \* Remodel \* New Construction



INVOICE

Customer #

Po Box 734 Savoy, Illinois 61874 hone: 217-356-1841 Fax: 217-356-7655 Telephone: 217-356-1841

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Plumbing \* Heating \* Air Conditioning
 Ventilation \* Sheet Metal
 Service \* Repair \* Replacement
stallation \* Remodel \* New Construction

and warranty conditions detailed above.



INVOICE 7339

Customer #

Date 12 12 95

Po Box 734 Savoy, Illinois 61874
Telephone: 217-356-1841 Fax: 217-356-7655

III TO: ALDE PERHART Date: Date Promised: Requested By: Telephone: Location of Work: Work Performed lork Requested:\_\_\_ REPAIR WORK IN WI ATTIC Labor Charges Technician Rate/Hr Type Hrs 21/2 K. OGUINN 21/2 clean condenser thermostat calibration coil & fins D burner & heat exchanger check, lube fan motor pilot / hsi check belts & pulleys □ fan/limit switch check air filter suction psi 🗖 clean 🗖 replace to head psi m inspect condensate drain filter size\_ D blow out condensate drain check humidifier check electrical fittings replace pad #\_ Materials, Equipment Charges Amount Item Item Amount Qty I tem Amount William . Manufacturer Manufacturer **Manufacturer** Model # Model # fodel # Serial # Serial # Serial # PAYMENT TERMS: Net amount invoiced due within thirty (30) days from the date the Summary total Of Charges work is completed. A 1-1/2% monthly service charge will be applied to all amounts over thirty (30) days past due from date of invoice. Customer agrees to accept Material Charges responsibility for all courts costs, legal fees and attorney's fees, should they be Sales Tax incurred for the collection of any amount due Reliable Plumbing and Heating Company. Reliable Plumbing and Heating Company retains title to all materials, parts and 2<u>960:00</u> Labor Charges equipment until payment for the entire amount due is received by Reliable Plumbing and Heating Company. Shipping Charges LIMITED WARRANTY: All warranties for materials, parts and equipment are provided by the manufacturer's or supplier's written warranty only. All labor provided is Truck Charges warranted for thirty (30) days or as indicated in writing. No labor warranty is provided when customer furnishes all or a portion of materials, parts or equipment. The above named company makes no other warranties, verbal or implied, and its agents Please Remit or technicians are not authorized to make any such warranties on behalf of the 2960:00 This Amount company.

I have the authority to order the work outlined above which has been satisfactorily completed. I agree to the payment terms

Plumbing \* Heating \* Air Conditioning Ventilation \* Sheet Metal Service \* Repair \* Replacement nstallation \* Remodel \* New Construction



INVOICE 7340

Po Box 734 Savoy, Illinois 61874 Telephone: 217-356-1841 Fax: 217-356-7655

Customer #

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Plumbing \* Heating \* Air Conditioning Ventilation \* Sheet Metal Service \* Repair \* Replacement nstallation \* Remodel \* New Construction



Po Box 734 Savoy, Illinois 61874 Telephone: 217-356-1841 Fax: 217-356-7655

Customer #			
Custo	mer#		
W. 127 1975			3 - 13 % - 10 %

BILL TO: ALAN REINHART	Da	nte:		Date Promised:	
	Re	equested By:		Telephone	<b>:</b>
	Lo	cation of Work:			
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2119 R.CARRILLO Z	-	u suction psi		clean	□ replace
12/20 KOGUINN 8		□ inspect con □ blow out co	ndensate dra	in 🛮 check humi	difier
ZIZO R. CARRILLO 2	- 1	check elect	rical fitting	gs 🗖 replace	pad #
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Plumbing \* Heating \* Air Conditioning Ventilation \* Sheet Metal Service \* Repair \* Replacement stallation \* Remodel \* New Construction



Po Box 734 Savoy, Illinois 61874 Telephone: 217-356-1841 Fax: 217-356-7655 INVOICE 7547

Customer #

Bill To	: ALAN REIN	IHART				٠	Dat	e:		************************	Date	e Promised:		
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# CHAMPAIGN A & K INSULATION COMPANY

#### CONTRACTORS AND DISTRIBUTORS

2703 W. SPRINGFIELD AVE.

P.O. BOX 3396

CHAMPAIGN, ILLINOIS 81828 akinsulco@aol.com

INVOICE NO. 03962

RELIABLE MECHANICAL ACCOUNTS PAYABLE SOLD TO O BOX 734 SAVOY, IL 61874-0734

CHAMPAIGN COUNTY NURSING HOME REMEDIATION REPAIR DUCTWORK INSULATION JOB SITE

1	- 1	I	
CUSTOMER ORDER NO. PAUL FAVORO	INVOICE DATE 12/30/05	DATE SHIPPED 12/2005	TERMS NET: 30
		AMOUNT	TOTAL
	DESCRIPTION		
LABOR -			
W/E 12/09/05 INSULATOR FO	REMAN 27.5 HRS @62.11	\$ 1,708.02	
W/E 12/16/05 INSULATOR FO		1.894.35	
W/E 12/23/05 INSULATOR FO	REMAN 39.0 HRS @62.11	2,422.29	
	•		\$ 6.024.66
			,
AATERIAL	•		
TICKET #028323		704.64	
FICKET #028347		426.22	
			1,130.86
TOTAL AMO	INT OF THIS BILLING DUE - #1		\$ 7,155.52

PLEASE PAY FROM THIS INVOICE - STATEMENT WILL NOT BE SENT



Construction Management

## MEMORANDUM

12173568448

To: Alan Reinhart - Physical Plant

Date: January 5, 2006 – faxed and hard copy

From: Janice Stilger - Project Engineer

Re: **Champaign County Nursing Home** 

PKD, Inc. Project Number 275 Remediation Dumpster Service / Heater Requirements

Attached please find Invoice No. 3010564 from Rankin for heaters currently located in Wings 1 and 3 of the Nursing Home project. It is our understanding that cost for these heaters from this point forward is considered a remediation expense as permanent system could have been utilized at this time if remediation had not been required. Therefore, please process payment for this invoice as well.

I have checked the invoice and services are billed correctly against tickets and/or agreements with Rankin. Please feel free to give me a call if you have any questions regarding these invoices.

Xc. MJS/TRM/MFC - Remediation / General Conditions

DLR/FFC

Denny Inman - County Administrator



# 1051 North Main Street Suite D Lombard, IL 60148 www.rankingroup.com 1-800-968-7100

Invoice

JAN - 3 2006

PKD, Inc.

SHIP TO: New Champaign County Nursing Home

500 Bartale Dr

Urbana, IL 61802 Contact: Ribbie

SOLD TO:

P.K.D.

P.O. Box 3757

Champaign IL 61826 Attn: Accounts Payable

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Net amount:

3,000.00

Tax: State of Illinois No

0.00

In an ongoing effort to improve our processes and documentation for our valued customers, Rankin Construction Heaters has recently performed a substantial upgrade to our enterprise system. This new invoice format is part of this upgrade. You will notice a new numbering scheme for invoice number and a new field called agreement number. These changes are a critical component to help us track your projects and invoices.

We understand that this may, in limited cases cause problems and we are prepared to help resolve them. Please contact our customer service department at 1-800-966-7100 if you require assistance with your invoices. Our team at Rankin wishes you the very best in your success!

Invoice Number: Invoice Date: 3010564 12/28/2005

Pay this amount:

3,000,00



# 1051 North Main Street Suite D Lombard, IL 60148

www.rankingroup.com 1-800-966-7100

## Invoice

P.K.D.

**IOLD TO:** 

P.O. Box 3757

RECEIVED

DEC - 9 2005

PKD, Inc.

SHIP TO:

New Champaign County Nursing Home

500 Bartale Dr

Urbana, IL 61802 Contact: Ribbie

Champaign IL 61826 Attn: Accounts Payable

Inv. no	inv.	date	Delivery Dat	e	Purci	nase order / Job num	ber Terms	Warehouse	Page
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Net amount:

3,000.00

Tax: State of Illinois No

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We understand that this may, in limited cases cause problems and we are prepared to help resolve them. Please contact our customer service department at 1-800-966-7100 if you require assistance with your invoices. Our team at Rankin wishes you the very best in your success!

Invoice Number: Invoice Date:

3009951 12/06/2005

Pay this amount:

3,000.00

- 10 PAGES



#### **MEMORANDUM**

To: "Alam Reinhart Physical Plans

Date: December 15, 2005 - faxed and hard copy

From: Janice Stilger - Project Engineer

Re: Champaign County Nursing Home

PKD, Inc. Project Number 275

Remediation Dumpster Service / Heater Requirements

Attached please find Invoice No. 478761/08 from Area Disposal Service for 30 yd. dumpster service for disposal of remediation removals. It is our understanding that this invoice and any future invoices associated with the remediation will be paid directly by the Owner. Please process payment accordingly.

Also enclosed is Invoice No. 3009951 from Rankin for heaters currently located in Wings 1 and 3 of the Nursing Home project. It is our understanding that cost for these heaters from this point forward is considered a remediation expense as permanent system could have been utilized at this time if remediation had not been required. Therefore, please process payment for this invoice as well.

I have checked both invoices and services are billed correctly against tickets and/or agreements with Area Disposal and Rankin. Please feel free to give me a call if you have any questions regarding these invoices.

Xc: MJS/TRM/MFC - Remediation / General Conditions

DLR/FFC

Denny Inman - County Administrator

FO: PKD INC.
PO BOX 3698

CHAMPAIGN IL 61826

AREA DISPOSAL SERVICE INC PO BOX 9071 PEORIA, IL 616129071 (309) 686-8033

INVOICE NO: 478761/08 INVOICE DATE: 11/30/05 CUSTOMER NO: 854583 BILL PERIOD: 11/01/05 - 11/30/05

REFERENCE/DESCRIPTION	DATE	QUANTITY	RATE	rauoma
USTOMER: 854583 PKD INC.			• • • • • • • • • • • • • • • • • • • •	
ERMIT: 357958 GEN-NURSING HOME				
JOB #: 528940 DATE STARTED: 11/14/05				
TRAN - TKT: 12166898 🗸	11/14/05	1.00	LD	
DISP - TKT: 5201636CLI	11/14/05	1.00	LD	
JOB #: 528940 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				500.00
JOB #: 528943 DATE STARTED: 11/14/05				
TRAN - TKT: 12086807 🗸	11/14/05	1.00	LD	
DISP - TKT: 5201749CLI	11/14/05	1.00	LD	
JOB #: 528943 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				500.00
JOB #: 529107 DATE STARTED: 11/15/05				
TRAN - TKT: 12166468	11/15/05	1.00	LD	
DISP - TKT: 5201824CLI	11/15/05	1.00	LD	
JOB #: 529107 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				500.00
JOB #: 529469 DATE STARTED: 11/17/05				
TRAN - TKT: 12166674	11/17/05	1.00	LD	
DISP - TKT: 5202105CLI	11/17/05	1.00	LD	
JOB #: 529469 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				500.00
OB #: 529470 DATE STARTED: 11/17/05				
TRAN - TKT: 12166666	11/17/05	1.00	LD	
DISP - TKT: 5202117CLI	11/17/05	1.00	LD	
JOB #: 529470 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				500.00
OB #: 529690 DATE STARTED: 11/18/05				
TRAN - TKT: 12123444	11/18/05	1.00	LD	
DISP - TKT: 5202318CLI	11/18/05	1.00	LD	
JOB #: 529690 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				500.00
		INVO	ICE TOTAL:	3,000.00

150 Johnson

TO: PKD INC.

PO BOX 3698

CHAMPAIGN

IL 61826

AREA DISPOSAL SERVICE INC PO BOX 9071 PEORIA, IL 616129071 (309) 686-8033

INVOICE NO: 478761/08 INVOICE DATE: 11/30/05 CUSTOMER NO: 854583 BILL PERIOD: 11/01/05 - 11/30/05

REFERENCE/DESCRIPTION DATE QUANTITY RATE AMOUNT

RECEIVED
DEC 1 2 2005
PKD, inc.

OUESTIONS 309-686-8033.

LEASE PAY FROM THIS INVOICE

REMIT TO: AREA DISPOSAL SERVICE INC

PO BOX 9071

PEORIA, IL 616129071

(309) 686-8033

TERMS: NET 30

INVOICE AMOUNT:

3,000.00

\_\_\_\_\_\_

INVOICE DATE:

11/30/05

INVOICE NUMBER:

478761/08

CUSTOMER NUMBER:

854583

PKD INC. PO BOX 3698

CHAMPAIGN

IL 61826



**Area Disposal Service, Inc.** Route 51 South

Route 51 South Clinton, IL 61727 (217) 935-5652

Customer	PKD
City State	Cubara Il.
P.O. Number	
Truck Number	1242
Trailer Number	26

12166898

Schedule No.	112045
Permit Number	357 958
WMDS Number	
Manifest Number	<i>م</i> سر
Job Number	
Job Type Code	PD
Originating Location	53023
Scale Number	

Time Code		Time	Date
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30805	53023	357958
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Area Disposal Service, Inc.

Route 51 South Clinton, IL 61727 (217) 935-5652

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Customer	PKO Wiesing HALL /South
City State	URBOATIL
P.O. Number	
Truck Number	(23)
Trailer Number	

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Schedule No.	112048
Permit Number	937958
WMDS Number	
Manifest Number	
Job Number	
Job Type Code	PA:
Originating Location	83a8i29 5
Scale Number	

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**Area Disposal Service, Inc.** Route 51 South

Route 51 South Clinton, IL 61727 (217) 935-5652

Customer	PHD/ nevering Home 30 4D
City State	urbana, sele_
P.O. Number	
Truck Number	1244
Trailer Number	2617

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Schedule No.	112 312
Permit Number	357958
WMDS Number	
Manifest Number	
Job Number	
Job Type Code	PD
Originating Location	5 300 23
Scale Number	

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Customer

City State

P.O. Number

Truck Number

Trailer Number

Area Disposal Service, Inc.

Route 51 South Clinton, IL 61727 (217) 935-5652

$\alpha$ $A_1$	Permit Number
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PKD Wursing Home 300	Manifest Num
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	Job Type Cod
1242	Originating Lo
2619	Scale Number

Schedule No.	747 5774
Permit Number	357958
WMDS Number	
Manifest Number	
Job Number	D9470
Job Type Code	RD.
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BOX #	FROM LOCATION	TO LOCATION
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25#329	357958	530002

AMT. RECVD. \$		CASH	CHECK #	
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AM PM	AM PM	11.	17-05	
Customer Signature		Driver S	ignafure	



Customer

City State

P.O. Number

Truck Number

Trailer Number

Area Disposal Service, Inc.

Route 51 South Clinton, IL 61727 (217) 935-5652

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Schedule No.	MAS 73
Permit Number	357958
WMDS Number	
Manifest Number	
Job Number	1339449
Job Type Code	PD.
Originating Location	357958
Scale Number	5202105

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**Area Disposal Service, Inc.**Route 51 South
Clinton, IL 61727 (217) 935-5652

Customer	PKD
City State	URBANA
P.O. Number	
Truck Number	1233
Trailer Number	2619

Schedule No.	112776
Permit Number	357958
WMDS Number	
Manifest Number	
Job Number	
Job Type Code	PI
Originating Location	530023 11
Scale Number	

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BOX #	FROM LOCATION	TO LOCATION
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**DECATUR DIVISION** 

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1788 Hubbard Ave. Decatur, IL 62526

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ALIG 25 2005
PKD, Inc.

(217) 876-1000 Fax (217) 876-1014 www.ottobaumdecatur.com

PKD, Inc. 2110 Clearlake Boulevard Suite 100 Champaign, IL 61826

INVOICE NO. D 3856

DATE

8-23-05

PROJECT Champaign County Nursing Home

Nursing Home				
CHARGES	CREDIT	BALANCE		
757.55				
		\$757.55		
		CHARGES CREDIT		

CUSTOMER COPY

GENERAL CONTRACTORS
INSTITUTIONAL
COMMERCIAL
INDUSTRIAL

# TIME & MATERIAL BILLING SUMMARY

Date:	August 23, 2005	OBCI Job #: 04-	909	PKD, Inc FWO #	16	
A. LAE	OR SUMMARY.				An	nount
1	Principal	Hours at \$	per ho	ur	\$	-
2	Estimator	Hours at \$	per ho		\$	_
3	Project Manager	Hours at \$	per ho		\$	-
4	Clerical	Hours at \$	per ho		\$ \$	
			•			
5	Superintendent	1 Hours at \$	51.26 per ho	ur	\$	51.26
	Subcontractor supervision	Hours at \$	51.26 per ho	บา	\$	-
6	Carpenter					
	Foreman	Hours at \$	per ho	ur	\$	-
	Journeyman	13 Hours at \$	45.98 per ho	ur	\$	597.74
7	Laborer					
	Foreman	Hours at \$	per ho	ur	\$	-
	Journeyman	Hours at \$	per ho	ur	\$	
8	Teamster/Laborer	Hours at \$	per ho	ur	\$	-
9	Cement Finisher					
	Foreman	Hours at \$	per ho	ur	\$	-
	Journeyman	Hours at \$	per ho	ur	\$	
10	Ironworker					
	Foreman	Hours at \$	per ho		_\$	-
	Journeyman	Hours at \$	per ho	nt	\$	<del></del>
11	Painter	11			_	
	Foreman	Hours at \$ Hours at \$	per ho		\$	
10	Journeyman Operator	Hours at \$	per ho		\$	
12	Operator		per ho	ш	\$	-
				SUBTOTAL LABOR CHARGE	\$	649.00
13	Equipment charges:				\$	
	Bonds, permits fees, other fees:				\$	
	,			SUBTOTAL	\$	649.00
	CONTRACTOR FEE:		15.00%		\$	97.35
	MIŞC. SMALL TOOL ALLOWANCI	E:	1.5 % of a	bove charges	\$	11.20
	<i>t</i> .					
				TOTAL OF A.:	\$	757.55
B. SUB	CONTRACTOR COSTS:			1,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		707.00
5. 5.5.5.5						
1	Total subcontractor billings:				\$	-
	CONTRACTOR FEE:		5.00%		\$	
				TOTAL OF B.:	•	
A				TOTAL OF B.:	\$	
C. MAT	ERIAL					
1	Total material billings:				œ	
'	CONTRACTOR FEE:		15.00%		<u>\$</u> \$	
	CONTRACTOR FEE.		13.00%		Φ	
				TOTAL OF C.:	\$	-
				TOTAL BILLING:	\$	757.55
				(A+B+C)	Ψ	707.00

A COMBINED CONSTRUCTION GROUP COMPANY



			F	u	10	PA	KD#16
T	&	M	Wo	rk	Order	No.	- 20

Date:

6/28/05

Job#:

04 909

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2T described location	15. Wing I	: ex	, W	124	/4	17.	WILL	, W130	o wi	45			7
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CE#150

# FIELD WORK ORDER PKD INC. CONSTRUCTION MANAGERS

2110 Clearlake Blvd., Suite 100 P. O. Box 3698 Champaign, IL 61826 217/356-8424 217/356-8448 (FAX)

PROJECT: Champaign Co. Nursing Home - 275  You are authorized to perform the following specifically described additional work:  Remove And Replace Wall Materials As  Directed By P.K.D. Per Attached Direction  Profit Fax Note 7671  Profit Date Doty From Direction  Profit Date To Part Fax Note 7671  Profit Date To Part Fax Note 767			
Champaign Co. Nursing Home  STREET:  STREET:  STREET:  STREET:  CITY  STATE  CITY  STATE  PROJECT: Champaign Co. Nursing Home - 275  BID GROUP: Champaign Co. Nursing Home - 275  BID GROUP: Champaign Co. Nursing Home - 275  Project: Champaign Co. Nursing Home - 275  BID GROUP: Champaign Co. Nursing Home - 275  DATE: Co. 28. 05  NATERIALS AS  DIRECTED  BY P.K.D. PER ATTACHED DIRECTION  PROJECTION  PROJECTED  POST-IT FROM DOC 16 117  Phone 8  Fax 8  Fax 8  Fax 8  Fax 8  Fax 8  Fax 8  CONTRACTOR INCLUDE THIS FWO#  Date:  O NATOOICE FOR THIS WORK  Date:  O NATOOICE FOR THIS WORK  Date: O 28. 05  Authorizing Signature			FWO# 16
STREET:  CITY STATE  CITY STATE  CITY STATE  PROJECT: Champaign Co. Nursing Home - 275  BID GROUP: DATE: 6, 28.05  You are authorized to perform the following specifically described additional work:  REMOVE AND REPLACE Wall MATERIALS AS  DIRECTED BY P.K.D. PER ATTACHED DIRECTION    PRACE  POST-IF FRANCHED DIRECTION    PRACE    POST-IF FRANCHED DIRECTION   Prom DOC   PKA   CONTROL   PKA   CONTRACTOR INCLUDE THIS FWO# DOWN AUTHORIZE TO CONTRACT   ON MINORIZE FOR THIS WORK   Date: 0.28.05 Authorizing Signature	OWNER'S NAME:	CONTRACTOR'S	NAME:
PROJECT: Champaign Co. Nursing Home - 275  STATE  PROJECT: Champaign Co. Nursing Home - 275  You are authorized to perform the following specifically described additional work:  PEMBVE AND REPLACE Wall MATERIALS AS  DIRECTED BY P.K.D. PER ATTACHED DIRECTION  POST-H* Fax Note 7671  TO DAVE DOTY From DOC PRP  Co/Dept OTTO Phone # Fax # Fax # Fax #  PAYMENT WILL BE MADE AS FOLLOWS:  INVOICE TO PKD, INC WITH SIGNED T&M TICKETS (OUTSIDE THE CONTRACT)  UPON COMPLETION OF WORK PROVIDE T&M QUOTE WITH SIGNED T&M  TICKETS TO ALLOW PROCESS OF C.O. TO CONTRACT  CONTRACTOR INCLUDE THIS FWO# ON MYVOICE FOR THIS WORK  Date: 0 28 05 Authorizing Signature	Champaign Co. Nursing Home		OTIO
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cc: MJS/TRM/MFC/FWO OTTO FAX / FIELD (2)	cc: M/S/TRM/MFC/FWO 0770	O FAX / FIELD	(2)

m

#### 6/27/05

Rooms for removal of drywall or sheathing for investigative purposes for the likelihood of mold. These should be locations of prior 4" sample holes. LEAVE INSULATION IN PLACE

Wing 1: Ext. W124 Int. W116, W130, W145.

Wing 3: Ext. W355 Int. W345, W352.

Approximately 4' wide, approximate full height less to not damage the vinyl border and/or to leave room for patching back.





1788 Hubbard Ave. Decatur, IL 62526

(217) 876-1000 Fax (217) 876-1014 www.ottobaumdecatur.com

PKD Inc. 2110 Clearlake Boulevard Suite 100 Champaign, IL 61826

INVOICE NO. **D** 3901

**DATE** 10-17-05

PROJECT Champaign County Nursing Home

		Nursing	nome
OB NO. 04909	CHARGES	CREDIT	BALANCE
Remove drywall as directed by owner under PKD FWO # 19	993.65		·
NET DUE			\$993.65
		REC OCT ( PKD,	EIVED 8 2005 Inc.,
CUSTOMED OO			



### TIME & MATERIAL BILLING SUMMARY

Date:	October 17, 2005	OBCI Job#: 04-	909	PKD, Inc FWO #	19	
A. LA	BORSUMMARY					Amount
	l Principal	Hours at \$	per ho	ur	\$	-
	2 Estimator	Hours at \$	per ho	ur	\$	-
;	Project Manager	Hours at \$	per ho	ur	\$	-
4		Hours at \$	per ho	ur	\$	-
ŧ	Superintendent	1 Hours at \$	51.26 per ho	ur	\$	51.26
	Subcontractor supervision	Hours at \$	51.26 per ho	ur	\$	-
6	6 Carpenter				·	
	Foreman	Hours at \$	per ho	ur	\$	
	Journeyman	17 Hours at \$	45.98 per ho	ur	\$	781.66
7	' Laborer					
	Foreman	Hours at \$	per ho	ur	\$	-
	Journeyman	Hours at \$	per ho	ur	\$	-
8	Teamster/Laborer	Hours at \$	per ho	ur	\$	-
ç	Cement Finisher				***************************************	
	Foreman	Hours at \$	per ho	ur	\$	-
	Journeyman	Hours at \$	per ho	ur	<u>\$</u> \$	-
1	-					
	Foreman	Hours at \$	per ho	ur	\$	-
	Journeyman	Hours at \$	per ho	ur	\$	
1		*****	-			
	Foreman	Hours at \$	per ho	ur	\$	· •
	Journeyman	Hours at \$	per ho	ur .	\$	
1:	-	Hours at \$	per ho	ur	\$	-
				SUBTOTAL LABOR CHARGE	\$	832.92
1:	3 Equipment charges:				\$	
1.					\$	
				SUBTOTAL	\$	832.92
	CONTRACTOR FEE:		15.00%		\$	124.94
	MISC. SMALL TOOL ALLOWAND	E:	1.5 % of a	bove charges	\$	14.37
		•		TOTAL OF A.:	\$	972.23
B. SU	BCONTRACTOR COSTS:					
1	Total subcontractor billings:					
	CONTRACTOR FEE:		5.00%		\$	_
				TOTAL OF B.:	\$	-
C. MA	TERIAL:					
1	J				\$	18.63
	CONTRACTOR FEE:		15.00%		\$	2.79
						_
				TOTAL OF C.:	\$	21.42
				LIGIAL OF G	Ψ	41.42
				F765723883188711G2888		
				TOTAL BILLING: (A + B + C)	\$	993.65

A COMBINED CONSTRUCTION GROUP COMPANY



horization Signature

T & M Work Order No.

	DECATUR DIVISION								Job#:	04	1 90	9
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1 Phillips	Slossor	1		Ť							neg	0.1.
1 J Readu	all	5									1	
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12 Jason 1	Collins	12			$oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol}}}}}}}}}}}}}}}}}}$			***				<u> </u>
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= Journeyman	F = Foreman	A = Apprentic	e !	Owner	Request	ed		ntractor		\$		
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ner/Contractor								Total	\$ S			



ocument: Invoice

Ost #

20943

Thip To: Champaign County Hursing Home

1701 East Main

Champaign, IL

BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL CHATHAM, IL COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727

DECATUR, IL PEORIA, IL SPRINGFIELD, IL ST. LOUIS, MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

Order#

727345-00

Page #

Invoice Date 09/19/05 AUG 2 4 2005 PO # FO Date

Mequer Platerials Correspondence To:

49 Airport Road

St. Louis, MD 65135-1998

Instructions

Placed By:

Tax Exempt - Il

Via

Shipped

08/19/05 Tax Exempt - Il

Terns

P 0 ROX 3489 DECATLE IL 62574-3460

OTTO BALIN & SONS INC

1798 HERBARD ARTHE

Ship Point Champaign/Urbana Yard

Counter Sale

08/19/05 2% 10/n-EOFM

writ to:Dept.255, Box 790	<u>044, St.La</u>	ris /3179-0/4	<del>2</del>				·····			
Product	UFC Item#	Quantity Ordered	Quantity B <sub>2</sub> O.	Quantity Shipped	Qty. LM	Uhit Price	Price LM	Discount Multipli⊜r	J Amount (Net)	
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Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. 

Cash Discount

0.35 If Paid By 09/10/05

# FIELD WORK ORDER PKD INC. CONSTRUCTION MANAGERS

2110 Clearlake Blvd., Suite 100 P. O. Box 3698 Champaign, IL 61826 217/356-8424 217/356-8448 (FAX)

		Z111330-0	<del></del>	<u></u>	(-	',		
						FWO#	19	
OWNER'S NAME	:		CONTRACT	OR'S NA	ME:	1000	a	
Champaign Co. N	ursing Home			OZEM	VHTU	10000		
STREET:			STREET:		•			
CITY	STATE		CITY		STATE			
PROJECT:		075	BID GROUP	•	DATE:	8-19	-05	
<u>Champaign Co. N</u>	lursing Home	-2/5						
You are authorize	d to perform t	he following	specifically des	scribed a	ditional w	vork:		
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CONTRACTOR II	NCLUDE TH	S FWO# _		- ON INV	/OICE FC	R THIS WO	rk.	
Date: 8-	19-05	→ Authoriz	ing Signature _	K Jor	سرا	illo		
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c: MJS/TRM/MF	FC/FWO							
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COLEMAN | FAX | FIELD





**DECATUR DIVISION** 

1788 Hubbard Ave. Decatur, IL 62526

(217) 876-1000 Fax (217) 876-1014 www.ottobaumdecatur.com

PKD, Inc. 2110 Clearlake Boulevard Suite 100 Champaign, IL 61826

RECEIVED NOV 1 4 2005 PKD, Inc.

INVOICE NO. **D** 3915

DATE 11-10-05

PROJECT Champaign County
 Nursing Home

		21.02.02.1.9	
JOB NO. 04909	CHARGES	CREDIT	BALANCE
Partial billing - FWO No. 21 (9/21 to 10	/25)		
	32,322.41		
NET AMOUNT DUE			\$32,322.41
CUSTOMER C	I OPV serves specifically serves		in the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of

CUSTOMER COPY



## **TIME & MATERIAL BILLING SUMMARY**

Date:	November 2, 2005	OBCI Job#:(	4-909		FWO No. 21 to date	(9/21/05 1	o 10/25/05)
A. LAE	OR SUMMARY						Amount
1	Principal	Hours a	t \$	per hour		\$	-
2	Estimator	Hours a	•	per hour		\$	
3	Project Manager	4 Hours a		•		\$	217.44
4	Clerical	Hours a		per hour		\$	
5	Superintendent	14 Hours a	t\$ 51.26	per hour		\$	717.64
·	Subcontractor supervision		t\$ 51.20			\$	
6	Carpenter			, por riour		<del></del>	
•	Foreman	129 Hours a	t \$ 53.7°	per hour		\$	6,928.59
	Journeyman	115 Hours a	-	•		\$	5,879.95
7	Laborer	110 110013 6	ιφ σι. ι	per riour		<del></del>	3,073.33
,	Foreman	114 Hours a	t\$ 45.47	7 perhaur		e	5,183.58
		62 Hours a		•		\$	
	Journeyman		-	•		\$	2,728.00
8	Teamster/Laborer	Hours a	ŧφ	per hour		<u> </u>	
9	Cement Finisher					_	
	Foreman	Hours a	•	per hour		\$	
	Journeyman	Hours a	t \$	per hour		\$	-
10	Ironworker						
	Foreman	Hours a		per hour		\$	
	Journeyman	Hours a	t \$	per hour		\$	-
11	Painter						
	Foreman	Hours a		per hour		\$	
	Journeyman	Hours a	t \$	per hour		\$ \$	-
12	Operator	Hours a	t \$	per hour		\$	
				SUBT	TOTAL LABOR CHARGE		21,655.20
13	Equipment charges:					\$	
14		,				\$	
					SUBTOTAL	\$	21,655.20
	CONTRACTOR FEE:			15.00%		\$	3,248.28
	MISC. SMALL TOOL ALLOWANCE	F.		1.5 % of above c	hames	\$	373.55
	WINDS. CHARLE TOOL ALLOWANG	<b></b>		7.0 70 01 45544 0			
WW 7704 m 2 A	NV. MILY ON ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERT				TOTAL OF A.:	\$	25,277.03
B. SUB	CONTRACTOR COSTS:						
1	Total subcontractor billings:					\$	6,270.00
·	CONTRACTOR FEE:			5.00%		\$	313.50
	CONTINUE TO NATE.			5.00 %			0.0.00
					TOTAL OF B.:	\$	6,583.50
C. MAT	ERIAL:						
1	Total material billings					¢.	404.62
•	Total material billings:			45 000/		\$	401.63
	CONTRACTOR FEE:			15.00%		<u> </u>	60.24
					TOTAL OF C.:	\$	461.87
					TOTAL BILLING: (A+B+C)	\$	32,322.41

A COMBINED CONSTRUCTION GROUP COMPANY

# FIELD WORK ORDER PKD INC. CONSTRUCTION MANAGERS

2110 Clearlake Blvd., Suite 100 P. O. Box 3698 Champaign, IL 61826 217/356-8424 217/356-8448 (FAX)

		FV	vo# 2/
OWNER'S NAME:	CONTRACTOR'S N	NAME:	
Champaign Co. Nursing Home		()//01	
STREET:	STREET:	1	
CITY STATE	CITY	STATE	
PROJECT: Champaign Co. Nursing Home - 275	BID GROUP:	DATE: 6-2	2-01
You are authorized to perform the following	specifically described	additional work:	
REMOVE MATER	IALS FIZO	n WING	s 1 AND 3
AS DIRECTED A	By PKD	or C	OUNTY
MAINTAUXE SUF	EPUISION	FOR MO	DED REMEDIATION
,			
	Post-it" F	ax Note 7671	Date 2283 pages
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A.R/CCPP	Co./Dept.	OTTO	Phone #
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INVOICE TO PKD, INC WITH S UPON COMPLETION OF WOR	IGNED T&M TICKET	S (OUTSIDE THE	CONTRACT)
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CONTRACTOR INCLUDE THIS FWO#	ONI	YXOICE FOR THIS	WORK
Date: 9 12-05 Authorizin	ng Signature	2 011	
Date. 100-3 Addition211	ig Signature	(CM Signs Here	
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cc: MJS/TRM/MFC/FWO			1

COMPANY, INC.

FWO No. 21 - 9/21/05 to 10/25/05

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PRP.	Principal Carpenter Foreman Finisher Foreman	EST C	Estimator Carpenter Finisher	PM TF	Project Manager Laborer Foreman Teamster/Laborer	CLRK 0	Clerical Laborer Operator	SUPT IWF IW	Superintendent Ironworker Foreman Ironworker	4 4	Painter Foreman Painter	
	KILLINER	jular Time						, OT.	Covertime of the second			

1788 HUBBARD AVE. DECATUR, IL 62526

PH.: 217.876.1000 FAX: 217.876.1014

www.ottobaumdecatur.com



#### SUBCONTRACTOR BILLING SUMMARY

Date:

9/21/05 to 10/25/05

Billing Number: 1

Project:

Champaign County Nursing Home OBCI Job No.:

04-909 - FWO No. 21

SUBCONTRACTOR NAME	INVOICE DATE	INVOICE NUMBER	AMOUNT OF BILLING
Precision Builders & Associates, Inc.	10/31/2005	344	\$6,270.00
		Total Subcontractor Billing	\$6,270.00



## WAREHOUSE STOCK MATERIAL BILLING SUMMARY

Date:

9/21/05 to 10/25/05

Billing Number: 1

Project:

Champaign County **Nursing Home** 

OBCI Job No.: 04-909 - FWO No. 21

MATERIAL DESCRIPTION	QTY.	UNIT COST	TOTAL COST	ADDITIONAL COMMENTS
10/5/05 - 1/2 roll house wrap	0.5	\$111.48	\$55.74	
10/10/05 - 1/2 roll house wrap	0.5	\$111.48	\$55.74	
				·
				No.
		•		
	Tatel Cta-1-	Material Dilling	*****	
	Total Stock	Material Billing	\$111.48	

A COMBINED CONSTRUCTION GROUP COMPANY

#### PRECISION BUILDERS&ASSOC INC

**RR1 BOX 107** WINDSOR, IL 61957

## Invoice

Date	Invoice #
10/31/2005	344

P.O. No.	Terms
FWO#21	

Quantity	Description	Rate	Amount
110	FWO#21 - Carpentry Labor to Demo for Mold Remediation at W1 & W3	57.00	6,270.00
	PROJECT: Champaign County Nursing Home Urbana IL		
	·		
		Total	\$6.270.00

\$6,270.00 Payments/Credits \$0.00 **Balance Due** \$6,270.00

Phone #	Fax#	E-mail	Web Site
217-459-2800	217-459-2811	precisionbldr89@aol.com	www.precisionbuilders-inc.com

9:59 AM 10/31/05

# PRECISION BUILDERS&ASSOC INC Time by Job Detail January through October 2005

Date	Name	Duration
CHAMP CO NU	RSING HOME	
FWQ#21		
9/22/2005	THOMAS, TIMOTHY W	8.00
9/23/2005	THOMAS, TIMOTHY W	4.00
9/29/2005	THOMAS, TIMOTHY W	8.00
9/30/2005	THOMAS, TIMOTHY W	8.00
10/4/2005	FOGERSON, CURTIS D	8.00
10/4/2005	ZEHR, CALE D	8.00
10/5/2005	FOGERSON, CURTIS D	8.00
10/5/2005	ZEHR, CALE D	8.00
10/6/2005	ZEHR, CALE D	8.00
10/6/2005	FOGERSON, CURTIS D	8.00
10/7/2005	ZEHR. CALE D	8.00
10/7/2005	FOGERSON, CURTIS D	8.00
10/10/2005	ZEHR, CALE D	8.00
10/10/2005	FOGERSON, CURTIS D	8,00
10/14/2005	DERBY, SCOTT M	2.00
Total FWO#2	1	110,00
Total CHAMP CO	NURSING HOME	110.00
TOTAL		110.00



T & M Work Order No. Fw0 21

Date:

9/23/03

Job#:

04-909

Material tiem Description    Description									7) L			
Equipment/Tooles  Subcontractor Name    Supervisor Name   Fee   O.T.		المانية	4.	,	_	,	Cha	rge To: ੵ ^	PK	<u>U</u>		
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Equipment/Tooles  Subcontractor Name    Supervisor Name   Fee   O.T.	Incl. Making Trip TO Nea	TWEN TO 927	-2	21	210	10/5 +	BITS	<u> </u>	ay. I		713 /	210
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Code Name   Reg   O.T.   Code   Name   Reg   O.T.      A						·						
Code Name   Reg   O.T.   Code   Name   Reg   O.T.      A	Lator	Time		Eab	or ?							Time
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Material tiem Description    Description						•				<del></del>	+	+
Dewalt 2.10 Tools Veguv 2  Zup bits  Hours  Price Amount  Subcontractor Subcontractor Subcontractor Name  C M 35 TVM M M Nub  Labor Codes  1 Superintendent 1 Superintendent 2 Carpenter 6 Teamster/Laborer 7 Operator 8 Painter  J = Journeyman F = Foreman A = Apprentice  Work Authorization:  Field Order Backcharge Office Use: Only  Labor Cost  Material Cost S Equipment Subcontractor M.U. \$ Subcontractor M.U. \$ Subcontractor M.U. \$ Subcontractor M.U. \$ Subcontractor M.U. \$ Subcontractor M.U. \$	Material											
Equipment/Tools    Hours   Price   Amount	Material Item Description							Unit	Price	$\Box$	Amo	ount
Equipment/Tools  Hours Price Amount  Subcontractor  Subcontractor  Subcontractor Name  Supervisor Name  Reg O.T.  Works Authorization  Check Field Order 3 Laborer 7 Operator 3 Laborer 7 Operator 4 Cement Finisher 8 Painter  J = Journeyman F = Foreman A = Apprentice  Otto Baum Company, Inc.  Supervisor Signature  Ditto Baum Company, Inc.  Supervisor Signature  Divertification  Check Field Order Backcharge Office Directed Owner Requested  Check Field Order Backcharge Office Directed Owner Requested  Check Field Order Backcharge Office Directed Owner Requested  Check Field Order Backcharge Office Directed Contractor Marie Supervisor Signature  Subcontractor Supervisor M.U. S Subcontractor M.U. S Subcontractor M.U. S Subcontractor M.U. S Misc. Small Tool % M.U. S	Dewalt Zip Tools	Neg	w	<u></u>						_		
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Document: Invoice

Cust #:

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Ship To: Champaign County Mursing Home

1701 East Main

Champaign, IL

SEP 2 7 2005

Correspondence Tos Negwer Materials, In

St. Louis, MD 63135-1998

618-235-4410

309-452-6451

217-344-8845

217-483-3112

573-817-2727

DECATUR, IL

SPRINGFIELD, IL

FO Date

ST. LOUIS, MO

PEORIA, IL

TOLL FREE

OTTO BAUM & SONS INC 1788 HURBARD AVENUE P O BOX 3488 DECATUR IL 62524-3488 Instructions

Tax Exempt - Il Ship Point

BELLEVILLE, IL

CHATHAM, IL

COLUMBIA, MO

BLOOMINGTON/NORMAL, IL

CHAMPAIGN/URBANA, IL

Champaign/Urbana Yard

Placed By:

Via Counter Sale Shipped 09/22/05

Terms 2% 10/n—EOFM

217-875-7227

309-692-5556

217-544-4674

314-522-0579

800-456-6540

Order #

728054-00

Page #

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Invoice Date

09/22/05

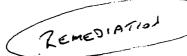
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09/21/05 Tax Exempt - Il

Remit to:Dept.255, Box 790044, St.Louis 63179-0044

Product Ln# And Description	UFC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	1	Amount (Net)
TOOLS AND ACCESSORIE	S AND TAXA	HL.								
1 DW660		2	0	2	EACH	59.99	EACH	0.00		119.98
DEMALT 5 AMP D/W ROUTER	30,000 RP1	M 3.216 W/BIT	•							
2 ZB		2	0	2	EACH	7.94	EACH	0.00		15 <b>.</b> 88
BIT FOR ROTO ZIP TOOL 1	.OPC/PACK	ITEM # ZB10	•							
2 Lines Total		Qty Shi	pped Total	4			Total			135.86
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Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice.



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Cash Discount

2.72 If Paid By 10/10/05

116



T & M Work Order No. FWO 21

Date: 9/24/03

Job#: 04-909 R

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T & M Work Order No. <u>FWO 21</u>

Date: <u>9/27/05</u>

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#### INDUSTRIAL SUPPLIES

AGE A TOURTHY HALF DR CASES. 217-259-5167 PARRET-SSF-6568

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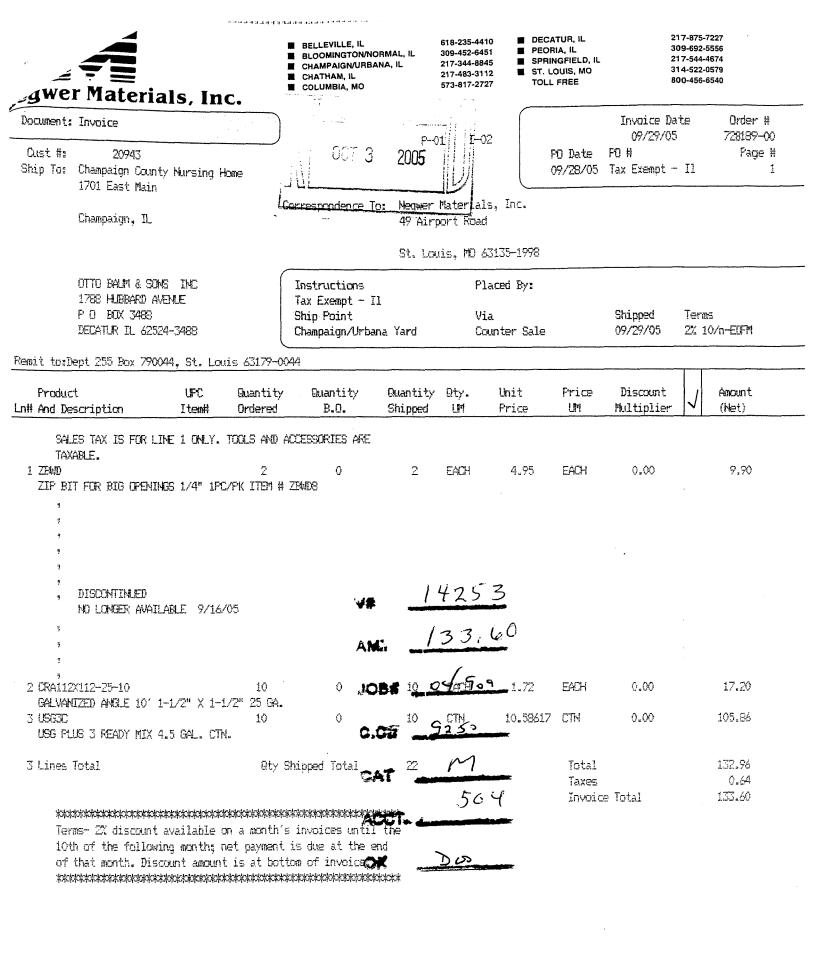
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Last Page

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T & M Work Order No. FWO 21

Date: <u>9/29/05</u>

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T & M Work Order No. <u>FW021</u>

Date: <u>9/30/05</u>

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Labor Codes Work Authorization Office Use Only	- 50°
1 Superintendent 5 Ironworker Check Arnour	it
2 Carpenter 6 Teamster/Laborer Field Order Labor Cost \$	
4 Cement Finisher 8 Painter Backcharge Office Directed Material Cost \$	
J = Journeyman F = Foreman A = Apprentice Owner Requested Equipment \$	
Subcontractor \$	
Otto Baum Company, Inc. Supervisor Signature	
Laborinate narvedop W.C.	
Subcontractor M.U. \$  Misc. Small Tool % M.U. \$	
Owner/Contractor Name    Misc. Small Tool % M.U.   \$	$\dashv$
Owner/Contractor 125	



1 & M Work Order No. 10/3/05

Date: 10/3/05

,								Job#:	0	4 90	4K	
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21 Rich	c Allison	5		13	<b>1</b>	Mug	8	+				
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Subcontractor						OBCIS	ub Coor	dination	& Supervi	sion	Tim	ne
Subcontractor Name	ecision Build	Jers-	Tim			Supervis	or Name				Reg	O.T.
			,									
Labor Codes			W	ork A	uthoriz	รัสสาร ใช้เมิดได้ใช			Office Use	Only		220
<ol> <li>Superintendent</li> <li>Carpenter</li> </ol>	5 Ironworker 6 Teamster/Labo	ror				Check	┨├──				Amou	nt
3 Laborer	7 Operator	101	1 1	ield Or ackcha			Labor	Cost		\$		
4 Cement Finisher	8 Painter		4 1		irected			ial Cost		\$		
J = Journeyman	F = Foreman A	= Apprentice	0	wner 8	Requeste	ed -	Equip			\$		
24- P 0							Subco	ontractor		\$		
Otto Baum Company, Inc. Supervisor Signature	Dillia	Mar	( ,	_			1			-		
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126												



BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL

CHATHAM, IL COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727 DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

21 7-875-7227 309-692-5556 21 7-544-4674 31 4-522-0579 800-456-6540

Document: Invoice

Cust #:

20943

Ship To: Champaign County Mursing Home

1701 East Main

Champaign, IL

OCT 5 2005

Invoice Date 10/03/05 PO Date PO #

Tax Exempt - Il

Order # 728279-00 Page #

Correspondence To: Negwer Materials, Inc.

St. Louis, MO 63135-1998

Via

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE

P 0 BOX 3488

DECATUR IL 62524-3488

Instructions

Tax Exempt - Il Ship Point

Champaign/Urbana Yard

oint

Placed By:

Shipped

Terms

10/03/05 2% 10/n-E0FM

10/03/05

Remit to:Dept.255 Rox 75	annaa stila	rie 63179-000	2							
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	******	********		<b>LIX</b>						
Terms− 2% discount	available o	n a month's i	nvoices until	the AC	CCT.		-			
10th of the follow	ing months n	et payment is	due at the er	nd ( )						
of that month, Dis	count amount	is at bottom	of invoice.			_				
李章等等45年5年14日4年4年4年14日		******	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$		K .	200	maces <sup>1</sup>			

Last Page

Cash Discount

0.47 If Paid By 11/10/05



T & M Work Order No. 10/4/05

	DECATUR DIVISION				Job#:	0	4 90	29 R		
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Fram Studs + 9 Side + recove	red studs wit	th Hon:	sewrap	- Co	mPC	ETES	INTE	=12/01	2 D	ENO.
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2 1 Logan	Morrisey Glosser	8	1851	Curt	FO	9erso			8	_
		Cal	e 2	ehr			8			
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Material Item Description	C. C. C. C. C.	Source			Quanitity	Unit	Price		Amo	ount
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Equipment/Tools					Hours		Price		Amo	ount
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	C CP 9									
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	4 12 050 1101	M EXICIT								
Labor Codes			Work Authoriz	ation		. (	Office Use	Only		
1 Superintendent 2 Carpenter	5 Ironworker 6 Teamster/Labo	ror		Check	<u> </u>				Amou	unt
3 Laborer	7 Operator	161	Field Order Backcharge		Labor			\$		
4 Cement Finisher	8 Painter		Office Directed		<b>———</b>	al Cost	<del></del>	\$		
J = Journeyman	F = Foreman A	= Apprentice	Owner Requeste	ed	Equip	nent		\$		
Otto Baum Company, Inc.					Subco	milacioi		- -		
Supervisor Signature					Labor/material/equip M.U.					
	1 /2 /	11	-		Subcontractor M.U.					
Owner/Contractor Name	rner/Contractor Name									
Owner/Contractor										



20943

1701 East Main

Champaign, IL

Ship To: Champaign County Nursing Home

Cust #:

COLUMBIA, MO

BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL CHATHAM, IL

618-235-4410 DECATUR, IL 309-452-6451 PEORIA, IL 217-344-8845 SPRINGFIELD, IL 217-483-3112 ST. LOUIS, MO 573-817-2727 TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

1

6 2005

49 Airport Road

Invoice Date Order # 10/04/05 470532-00 P0 # PO Date Page # 10/04/05 04-909R

Correspondence To: Negwer Materials, Inc.

St. Louis, MO 63135-1998

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488

Instructions Tax Exempt - II Ship Point Decatur Yard

Placed By: Phil Via

Shipped Teres 10/04/05 2% 10/n-EOFM

Remit to:Dept.255, Box 790044, St.Louis 63179-0044

Product Ln# And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. LM	Unit Price	Price UM	Discount Multiplier	7	Amount (Net)
TOOLS AND ACCESSO	RIES ARE TAXA	BLE.								
1 zb		6	0	6	EACH	7.94	EACH	0.00		47.64
BIT FOR ROTO ZIP TOO	L 10PC/PACK	ITEM # ZB10								
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							Invoic	e Total		51.45
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Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

C.CE 89250

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ast Page

Cash Discount

0.95 If Paid By 11/10/05



T & M Work Order No. <u>FW021</u>

Sate: <u>10/5/05</u>

24. ana f.

DECATUR DIVISION						Job#:	0	4-9	09K	
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2) RICK Flynn	8									
3 J Augustus Johnson	2									
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4 Cement Finisher 8 Painter	ļ	Office D			Materi Equip	ial Cost		\$		
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/T & M Work Order No. FW021

Date: 10/6/05

DECATOR DIVISION								Job#:	$\underline{\mathcal{O}}$	79	091
						Cha	rge To:	PK	10		
Description of Wards			10	-							_
Pod, Incl: Sweeping + ha	u lung	1601	77	COM	700 p	<u>r Wo</u>	1115	in Wi	19	SE	957
- Surapping + na	a Ivna a	24///	3	00	- amp	171.					
Remove OSB Sheating	outsie	Lea	11	A	CTIVITY	Wiri	dow	waile	200	14	12 m
Kemove OSB Sheating around North porch do	00,			•	1/						7,1
Labor	Tim		1	- 1						<u> </u>	Time
Code Name	Reg	O.T.	C	ode	Name	<del>.</del>	Reg	g O.T.			
2 Phillip Glosser	8		+-								+
2 1 Gann Glosser	8		+	$\vdash$						+	
3 il Jason Callins	7		2	J	Curi	FA	1000	76		6	+-
3 J Dennis Nichols	6		12	A	Cale	7	2hv	-		6	+-
Material											
Material Item Description	Source					Quanitity	Unit	Price		Am	ount
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Equipment/Tools:			_			Hours		Price	-+	A === c	
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MJS/TRN/ME/R	-ENEDIA	T10N	/								
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Subcontractor					lopers:		####//2/###/				
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Labor Codes		We	ork A	uthor	ization			Office Use	Only	per vie	APPLICATION
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2 Carpenter 6 Teamster/Lab 3 Laborer 7 Operator	orer	1 1	eld Ord			Labor	Cost		\$		
4 Cement Finisher 8 Painter		<b>f</b> (	ackcha ffice Di	•	,	Materi	al Cost		\$		
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T & M Work Order No. FWO 21 Date: 10/7/05

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T & M Work Order No. <u>Fwo 21</u>

Date: <u>10/10/05</u>

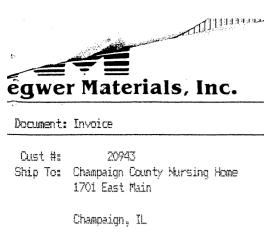
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Date: 10/11/05

Job#: 04909R

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BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL CHATHAM, IL COLUMBIA, MO

Instructions

Tax Exempt - Il

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727 DECATUR, IL PEORIA. IL SPRINGFIELD, IL ST. LOUIS, MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

1 3 2005

Invoice Date 10/10/05

Order # 728444-00

10/10/05

PO Date FO # Tax Exempt - Il

Page #

Correspondence To: Wegwer Materials, Inc. 49 Airport Road

St. Louis, MO 63135-1998

OTTO BALM & SONS INC 1750 HUBBARD AVENUE P 0 BOX 3489

Shio Point DECATUR IL 62524-3488 Champaign/Urbana Yard Placed By:

Counter Sale

Shipped Terms

10/10/05 27. 10/n-EDFM

Product	UFC	Quantity	Quantity	Quantity	•	Unit	Price — <del>UM</del>	Discount <del>- Multiplier</del>	Amount (Het)
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				<b>V#</b>	*******	123	Invoice	e Total	281.83

10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. 

Cash Discount

5.61 If Paid By 11/10/05



T & M Work Order No. <u>FW021</u>

Date: <u>10/12/05</u>

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T & M Work Order No. Fw0 21

Date:

10/13/05

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T & M Work Order No. FW021

Date: 10/14/05

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T & M Work Order No. Fwo 21

10/12/05

Date:

10/17/05

Job#:

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T & M Work Order No. FWO21

Date: 10/20/05

Job#: 04 909 R

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A o.K.

1788 Hubbard Ave. Decatur, IL 62526

(217) 876-1000 Fax (217) 876-1014 www.ottobaumdecatur.com

Champaign County Administrative Services 1776 E. Washington Urbana, IL. 61802

INVOICE NO. **D** 3940

DATE 1-4-06

PROJECT Champaign County
Nursing Home

CHARGES	CREDIT	BALANCE
38,059.26		
		\$38,059.26
	38,059.26	

CUSTOMER COPY



GENERAL CONTRACTORS
INSTITUTIONAL
COMMERCIAL
INDUSTRIAL

# **TIME & MATERIAL BILLING SUMMARY**

Date:	January 4, 2006	OBCI Job#: 04-	909		FWO # 25 - Billing #	1 (10-19	to 12-20)
A. L	ABOR SUMMARY						Amount
	1 Principal	Hours at \$	84 70	per hour		e	
	2 Estimator	Hours at \$		per hour		\$	
	3 Project Manager	4 Hours at \$		per hour		\$ \$ \$	217.44
	4 Clerical	Hours at \$		per hour		<del>-</del>	217.44
				portion		<u> </u>	-
;	5 Superintendent	35 Hours at \$		per hour		\$	1,794.10
	Subcontractor supervision	4 Hours at \$	51.26	per hour		\$	205.04
(	6 Carpenter						
	Foreman	112 Hours at \$		per hour		\$	5,527.20
	Journeyman	229 Hours at \$	46.57	per hour		\$	10,664.53
	<sup>7</sup> Laborer						
	Foreman	Hours at \$	43.70	per hour		\$	-
	Journeyman	29 Hours at \$		per hour		\$	1,232.50
8	3 Teamster/Laborer	Hours at \$	45.56	per hour		\$	-
9	Cement Finisher						
	Foreman	Hours at \$	46.89	per hour		\$	_
	Journeyman	Hours at \$	45.70	per hour		\$	_
1	0 Ironworker			•			
	Foreman	Hours at \$	49.73	per hour		\$	_
	Journeyman	Hours at \$	47.35	per hour		\$	
1	1 Painter			•			
	Foreman	Hours at \$	46.32	per hour		\$	_
	Journeyman	Hours at \$		per hour		\$	
1:	2 Operator	Hours at \$		per hour		\$	
				SUBT	OTAL LABOR CHARGE	\$	19,640.81
13	B Equipment charges:					\$	
14	Bonds, permits fees, other fees:					\$	376.00
	,,				SUBTOTAL	\$	20,016.81
					CODICIAL	Ψ	20,070.01
	CONTRACTOR FEE:			15.00%		\$	3,002.52
	MISC. SMALL TOOL ALLOWANCE	E:	1.	5 % of above ch	Parnes	\$	345.29
				0 70 01 000 00	idi goo	Ψ	343.29
					TOTAL OF A		22.224.22
R CH	SCONTRACTOR COSTS:				TOTAL OF A.:	\$	23,364.62
D. 900	contractor costs.						
1	Total subcontractor billings:					\$	2 266 00
	CONTRACTOR FEE:			5.00%		\$	3,366.00
				0.0070		<del>-</del>	168.30
					TOTAL OF B.:	\$	3,534.30
C. MA	TERIAL:						
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1	Total material billings:					\$	9,704.64
	CONTRACTOR FEE:			15.00%		\$	1,455.70
							1,100.70
					TOTAL OF C.:	\$	11,160.34
					TOTAL BILLING:	e	39.050.00
					(A+B+C)	\$	38,059.26
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A COMBINED CONSTRUCTION GROUP COMPANY





### SUBCONTRACTOR BILLING SUMMARY

Date: January 4, 2006

Billing Number: FWO # 25 - 1

Project:

Champaign County Nursing Home

**OBCI Job No.:** 04-909

SUBCONTRACTOR NAME	INVOICE DATE	INVOICE NUMBER	AMOUNT OF BILLING
Precision Builders	12/20/2006	376	\$1,710.00
U. S. Insulation	1/3/2006	6352	\$1,656.00
		Total Subcontractor Billing	\$3,366.00

A COMBINED CONSTRUCTION GROUP COMPANY



# MATERIAL BILLING SUMMARY

Date: January 4, 2006 Billing Number: FWO # 25 - 1

Project: Champaign County Nursing Home OBCI Job No.: 04-909

SUPPLIER NAME	INVOICE DATE	INVOICE NUMBER	AMOUNT OF BILLING
United Building Centers	10/13/2005	11085	\$1,190.00
Negwer Materials	11/16/2005	729229	\$324.10
Negwer Materials	11/17/2005	729239	\$294.25
Negwer Materials	11/17/2005	729248	\$246.80
Negwer Materials	11/18/2005	729249 Shall wall fames	-160.44 \$568.64
Negwer Materials	11/23/2005	729343	\$110.04
Negwer Materials	11/28/2005	729385	\$2,718.96
Negwer Materials	12/5/2005	729513	\$539.84
Negwer Materials	12/8/2005	729585	\$1,297.92
Negwer Materials	12/13/2005	729705	\$169.04
The Home Depot	12/1/2005	9539	\$1,343.96
Negwer Materials	12/14/2005	729721	\$184.24
Negwer Materials	12/19/2005	729803	\$327.66
Negwer Materials	12/20/2005	729837	\$389.19
		Total Material Billing	\$9,704.64

#### PRECISION BUILDERS&ASSOC INC

**RR1 BOX 107** WINDSOR, IL 61957

## Invoice

Date	Invoice #
12/20/2005	376

Bill To OTTO BAUM COMPANY, INC. 1788 HUBBARD AVENUE DECATUR, IL 62526

2178938834

P.O. No. Terms FWO#25

Quantity Description Rate Amount FWO#25 - Carpentry Labor for re-installation of plywood, doors, etc. for Mold Remediation at W1 & W3 Project: Champaign County Nursing Home 57.00 1,710.00 Urbana, IL

> Totai \$1,710.00 Payments/Credits \$0.00

**Baiance Due** \$1,710.00

Phone #	Fax#	E-mail	Web Site
217-459-2800	217-459-2811	precisionbldr89@aol.com	www.precisionbuilders-inc.com

4:33 PM 01/03/06

# PRECISION BUILDERS&ASSOC INC Time by Job Detail October 15 through December 31, 2005

Da	te	Name	 	Duration
		SING HOME		
FWO#				
10/24/2		ROBBINS, CHARLES W		6.00
10/24/2	005	ZEHR, CALE D		8.00
10/24/2	005	THOMAS, TIMOTHY W		2,00
10/25/2	005	ZEHR, CALE D		6.00
11/30/2	005	THOMAS, TIMOTHY W		4.00
11/30/2	005	WILLIAMS, KENNETH R		4.00
Total F	\V\Ú#5₽			30.00
Total CHAI	MP CO	NURSING HOME		30.00
TOTAL				30.00



U.S. Insulation C. 919 West Mulberry **U.S. Insulation Company** Bloomington, IL 61701 (309) 829-6611

INVOICE

Invoice Number 6352

Date 1/3/2006

Bill To: OTTO BAUM & SONS 1788 HUBBARD DECATUR, IL 62524

Project Title/Location CHAMPAIGN CNTY NURSING HOME

Date	Charges and Credits		Balance
1/3/2006	RE: CHAMPAIGN COUNTY NURSING HOME 500 SOUTH ART BARTELL, CHAMPAIGN, IL		
	INSULATE EXTERIOR WALLS AND EAVES		
	ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDER #1 NET CHANGE BY CHANGE ORDER #2 NET CHANGE BY CHANGE ORDER #3 NET CHANGE BY CHANGE ORDER #4 CONTRACT SUM TO DATE TOTAL COMPLETED AND STORED TO DATE LESS 10% RETAINAGE @ 10% TOTAL EARNED LESS RETAINAGE LESS PREVIOUS PAYMENT REQUEST	* * * * * * * * *	736.00 368.00 368.00 184.00 1,656.00 1,656.00
	CURRENT PAYMENT NOW DUE	\$	1,656.00
	RE: CHAMPAIGN COUNTY NURSING HOME	\$	1,656.00 PAY THIS AMOUNT

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are hereby accept ad. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated

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REVISED CONTRACT TOTAL

(Authorized Signature)

PREVIOUS CONTRACT AMOUNT

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Note: This revision becomes part of, and in conformance with, the existing con-

WE AGREE hereby to make changes as specified above, at this price

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CHANGE ORDER-

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PHONE

919 W. MULBERRY STREET BLOOMINGTON, IL 61701 (309) 829-6611 Hubbard

are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.



er/Contractor

T & M Work Order No. FWO 2725

Date: 10/19/05

Job#: 04 909RB

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Date: 10/24/05

Job#: 04-909 P-B

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 T & M Work Order No.
 FWO 25

 Date:
 10/25/05

 Job#:
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vner/Contractor

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ner/Contractor

 T & M Work Order No.
 Ewo35

 Date:
 10/24/05

 Job#:
 04909 RB

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ner/Contractor Name	1	1	1				-			Ť		

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ner/Contractor

T & M Work Order No. <u>Fw025</u>

Date: <u>10/27/05</u>

Job#: <u>04 909R-N</u>

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ner/Contractor Name		<del>()</del> 11		<del></del>				ntractor M Small Tool		\$		

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wner/Contractor

T & M Work Order No. FU025

Date: 11/28/05

Job#: 04909 R.

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Owner/Contractor

T & M Work Order No. FW025

Date: 11/29/05

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31 BOBBY WO	agner	8										1
2 1 Logan 610	sser											
3 J John Jorg	Pan	2										
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Material Item Description		Source		~			Quantity	Unit	Price		Amo	ount
4X12X Sp Conbrd Negwir							104		┼┼			
					52	<del> </del>	<del>  -</del>					
Profitable 101	2rTn						460X	<del> </del>	<del>                                     </del>			
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Equipment/Tools R19	Insul	' /				16005	Hours		Price	$\neg +$	Amo	
	· ·					<u> </u>			1	$\neg \dagger$	74110	-CATTE
MIJI/TRM/M	MEL REPAIR	L										
JH-1CPF										* X * * * * * * * * * * * * * * * * * *		
Subcontractor			***************************************			- 130 AV 2015 CO 10 CO		dination	& Superv	ision	Ti	me
Subcontractor Name						Supervis	sor Name				Reg	O.T.
$\mathcal{H}$		······································										
Aba	<del>/                                    </del>		<del></del>					·		1		L
Labor Codes				ork A	ıthoriza	tion	J - 1844-1		Office Use	Only		2.15 - 29A
1 Superintendent	5 Ironworker					Check				Oilly 	Amoı	
2 Carpenter	6 Teamster/Labor	rer	F	ield Ord	ler		Labor	Cost		\$	Amot	JIIL
3 Laborer	7 Operator		Backcharge					ial Cost		\$		
4 Cement Finisher	8 Painter		Office Directed					ment		\$		<del></del>
J = Journeyman F =	Foreman A	= Apprentice		wner R	equested	<u>'                                    </u>	1	ontractor		\$		
Otto Baum Company, Inc.	10	1.1		٠.			7			1		
Supervisor Signature							Labor/material/equip M.U. \$					
							Subcontractor M.U. \$					
Out = = = 10										\$		
Owner/Contractor Name							-	***************************************				



#### egwer Materials, Inc.

Document: Invoice

Cust #:

20943

Ship To: Champaign County Mursing Home 1701\_East Main

Champaign, IL

BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL

CHATHAM, IL COLUMBIA, MO 618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727

DECATUR, IL PEORIA, IL SPRINGFIELD, IL ST. LOUIS, MO TOLL FREE

PO Date

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

1

NOV 2 3 2005

Invoice Date Order # 11/18/05 729249-00 FO # Page #

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Louis, MO 63135-1998

OTTO BALM & SONS INC 1788 HJBBARD AVENUE

P 0 BOX 3488 DECATUR IL 62524-3488 Instructions

DEL. ANYTIME FRIDAY.

Ship Point Champaign/Urbana Yard Placed By:

Via

Shipped

11/17/05 Tax Exempt - Il

Terms

11/18/05 2% 10/n-E0FM

temit to:Dept.255, Box 770044, St.Louis 53177-0044												
Product	UPC	Quantity	Quantity	Quantity	Qty.	lhit	Price	Discount	√ Amount			
o <del># And Description</del>	i ten <del>ik</del>	Urdered	B <sub>2</sub> O.	Shirpped		Price	- Uri	Multiplier	(Net)			
1 F19U16JM		4	0	4	BDL_	30.85	BDL	0.00	123.40			
AUS95/R19 UNFACED FIBER	: 16"X96"	96 SF MANVIL	LE									
IT⊡# AU-395 2 R11U16JM		8	0	8	BDL.	35.60	BDL.	0.00	284,80			
AU397 /R11 UNFACED FIRE ITEM# AU-397	R 16"X96"	171 SF MANVIL	<u>l</u> E						22 11.01			
3 191.2410		14	0	14	FC	11.46	FC	(),()()	160.44			
1"X2'X10' USG SHAFT WAL	L PANELS											
3 Lines Total		Qty Shi	pped Total	26			Total		568.64			
							Invoio	e Total	568.64			
**********	***	*******		COPICE								

Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. 

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Cash Discount

11.37 If Paid By 12/10/05



BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL
CHATHAM. IL

 CHAMPAIGN/URBANA, IL
 217-344-8845

 CHATHAM, IL
 217-483-3112

 COLUMBIA, MO
 573-817-2727

DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

Document: Invoice

Cust #:

20943

Ship To: Champaign County Mursing Home

1701 East Main

RB JOB Champaign. IL 3 0 2005

Correspondence To: Negwer Materials, Inc.

49 Airport Road

St. Louis, MD 63135-1998

618-235-4410

309-452-6451

OTTO BALM & SONS INC 1788 HUBBARD AVENUE P O BOX 3488 DECATUR IL 62524-3488

Instructions

Placed By:

Tax Exempt - Il

Ship Point Champaign/Urbana Yard

Via Counter Sale Shipped 11/23/05 Terms 2% 10/n<del>-E</del>OFM

amit to:Dept 255, Pay 790044, St Lauis 43179-0044

Product	UFC Iten#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Oty.	Unit Price	Price IM	Discount Multiplier	Amount (Net)	
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
1 8210 <del>-P</del> LUS		i.	0	1	EOX	18.04	FOX	0.00	18.04	
DUST MASK 3M #8210	PLUS DSHA AFP.	20PC/BOX								
2 G114W		2	0	2	CTM	44.00	CTN	0.00	92.00	
GRABBER 1-1/4 WOOD	SCREW 8 M/CTN	* AETTOM BOX	*							
2 Lines Total		Qty Shi	ipped Total	3			Total		110.04	
							Invoic	e Total	110.04	
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Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice.

V# 14253

M: 110.04

108# 04.909

C.C. 9250

CAT 19

ACCT 504

A DD



#### egwer Materials, Inc.

BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL

CHATHAM, IL COLUMBIA, MO 618-235-4410 309-452-6451 217-344-8845 217-483-3112

573-817-2727

DECATUR, IL PEORIA, IL SPRINGFIELD, IL ST. LOUIS, MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

Invoice Date Order # 11/29/05 729385-00 PO Date FO # Page # 11/28/05 Tax Exempt - Il

Document: Invoice

Qust #:

Ship To: Champaign County Mursing Home

1701 East Main REBUILD Champaign, IL

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Louis. MD 63135-1998

1.25

OTTO BAUM & SONS INC. 1768 HUBBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488

Instructions Tax Exempt - Il

Placed By:

Ship Point Champaign/Urbana Yard

Via Boom Truck Shipped 11/29/05

Terms 7% 10/n-E091

Temit to:Dept.255, Box 790044, St.Louis 63179-0044

Product	UFC	Quantity	Quantity	Quantity	Qty.	Uhit	Price	Discount	√ Amount
ιπ# And Description	Item#	Ordered	8,0.	Shipped	ויונו	Price	LAP1	Multiplier	(Net)
1 58FC12 5/8X4X12 FC GYPSLM BOARD	TAPETED	104 FN¥	0	104	FC	12.48	PC	0.00	1297.92
2 58FDWR12	· IPE CIULLY	52	0	52	PC	14.88	PC	0.00	773.76
5/8X4X12 F/C WATER HOARD	TAFERED)	EDGE 12'							
3 G114W		4	Ō	4	CTN	46.00	CTM	0.00	184.00
GRABBER 1-1/4 WOOD SCREW	8 M/CTN								
4 PAT500		2	0	2	CTN	37.04060	CTH	0.00	74.08
PERF-A-TAPE 500' ROLL 10	VCTN	_	-	-					
5 R11U16JH		4	- 0	4	BDL	35.60	BDL	0.00	142.40
AU397 /R11 UNFACED FIBER ITEM# AU-397	! 16"XY6"	1/1 SF MARVILL	<u>F</u>						
6 R19016JM		8	0	8	BDL	30.85	BDL.	0.00	246.80
AU395/R19 UNFACED FIBER ITEIW AU-395	16"X96"	96 SF MANVILL	E						
		01 01:			/#				anymous and and a
6 Lines Total		ety Ship	ped Total	174			Total	- T-4-3	2718.96
	-ialakalakalakala	edederderderderderderderderde	ntelefalalalalalalateisiat	harrania Antaria	à <b>NA</b> 's		TUAOTC	e Total	2718.96

Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. 

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Cash Discount st Page

54.38 If Paid By 12/10/05



T & M Work Order No. FWW

Date:

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Description of World	010	/			1.1/-	م ہے۔		~ · /		, /	
Description of Work Install R1141 To west fod after wes	- 20-10	1/97	10n	111/	100 115	0+1	02	OATH	100	( Th-	100
10 West fog after wes	1 15000	J.D	ravo	4/1	Non	950	T KI	470	Da	150	+XI
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Labor	Time		Labo	r ·						T -	Time
Code Name	Reg (	D.T.	Code	e Na	ame					Reg	О.Т.
5 F Phillip Glosser	3			$\top$						1	1
3 J Logan Glosser	7										1
/											
	<u> </u>			L_							
Material											
Material Item Description	Source			·····		Quanitity	Unit	Price		Amo	ount
KII untaced Insul (17150 la	5) Negu	12 m			. :	12	6995	ļ			
K19 11 11 (96 SF bag	<del>) "-</del>					13_	Cags				
Staple 5/16 Arrow 4Pak	11						4PK				
Paly Film	(K) /1					3	10 PK				
Equipment/Tools						<u> </u>	roils		<del> -</del>		
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ALICCPP				· · · · · · · · · · · · · · · · · · ·							
Subcontractor					OBCLS	ub Coor	dination	& Supervi	sion	Tir	me
Subcontractor Name					Supervis	or Name				Reg	O.T.
								~			
Labor Codes		W	ork Aut	horiz				Office Use	Only	y in a	
1 Superintendent 5 Ironworker 2 Carpenter 6 Teamster/La	horer				Check	┨				Amou	ınt
3 Laborer 7 Operator	00,01	1 1	ield Orde ackcharg			Labor	Cost		\$	·····	
4 Cement Finisher 8 Painter		1 1	ffice Dire		-		ial Cost	<del></del>	\$		
J = Journeyman F = Foreman	A = Apprentice		wner Re	queste	ed	Equip	***************************************		\$		
Otto Down Common 1						Subco	ntractor		\$		
Otto Baum Company, Inc. Supervisor Signature	Moss					]					
July 1	July 200						/material/e	<del></del>	\$		
							ontractor M		\$		
Owner/Contractor Name						- IVIISC.	Small Tool	70 IVI.U.	\$		
Owner/Contractor	<del>)                                    </del>					V 1894 3 1975.		R.E. Color			

165



■ BELLEVILLE, IL ■ BLOOMINGTON/NORMAL, IL ■ CHAMPAIGN/URBANA, IL ■ CHATHAM, IL

COLUMBIA, MO

309-452-6451 217-344-8845 217-483-3112 573-817-2727

618-235-4410

DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

2 2 2005

Cust #: 20943 Ship To: Champaign County Mursing Home 1701 <u>Ea</u>st Main

The Champaign, IL

Document: Invoice

Correspondence To: Negwer Materials, Inc.

49 Airport Road

St. Louis, MD 63135—1998

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488 Instructions Placed By:

Tax Exempt - Il

Ship Point Champaign/Urbana Yard Via

Shipped Terms

11/16/05 2% 10/n-EDFM

mit tosDept.255, Box 7900	<del>14, St.L</del> e	u <del>is 63179-001</del>	ļ			<del>/</del>			
Product	UFC	Quantity	Quantity	Quantity		Unit	Price	Discount	J Amount
## And Description	- I-ten#	— Ordered —	— B.O.	-Shipped -	<u> (34</u>	<del>- Price -</del>	<u> </u>	-Multiplier	(Net)
SALES TAX IS FOR LINE	E 1 CNLY.	TOOLS AND AC	ESSURIES ARE						
1 DW6603		2	0	21	PACK	7.82	PACK	0.00	15.64
DENALT DRYNALL/CUTOUT B	IT 3 FLUT	E (10 PACK)	~	-	: ( 524)	, ecn_	: Carts	V#VV	TURCT
2 R11U16JM		4	0	4 -	BDL	35.40	BDL	0.00	142.40
AU397 /R11 UNFACED FIBE ITEM# AU-397	R 16"X96"	171 SF MANVIL	-	·	550	20.575	in the Para	V2VV	174 a 7V
3 R19U16JM		4	0	4	BDL	30.85	BDL	0.00	123.40
AU395/R19 UNFACE) FIBER ITEM# AU-395	16"X96"								
4 2084		2	0	2 /	EACH	20 <b>.</b> 82	EACH	0.00	41.64
FOLY FILM 2 MIL CLEAR 8	'4"X200 <i>'</i>								
4 Lines Total		Qty Shi	.pped Total	12 <b>V#</b>	_		Total		323.08
							Taxes		1.02
				ere AN	<b>4</b> 1.		Invoic	e Total	324.10
本文本文字次字文字文字文字文字文字文字文字文字文字 				dedicate.	Par # 20		-		
Terms- 2% discount av				the					
10th of the following of that month. Disco	int amoun	t is at bottom	of invoice.	d JC	) <b>8</b> # ,	04.905	·		
*************************************	<i>ኒትብ-የተ</i> ብፈፈር	<del>₹</del> <i>₹₹₹₹₹₹₹₹₹₹</i>	ጜኇ <i>፞ቚፙ</i> ቔ፟ቔፙቔቔጜጜቔፙቔ			89250			
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Cash Discount

6.46 If Paid By 12/10/05



BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL CHATHAM, IL. COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727

E DECATUR, IL PEORIA, IL SPRINGFIELD. IL ST. LOUIS, MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

NOV 2 2 2005

Invoice Date Order # 11/17/05 729239-00 PO Date PO # Page # 11/17/05 Tax Exempt - Il 1

20943 Cust #: Champaign County Mursing Home Ship To: 1701 East Main 04-909RB Champaign, IL

Document: Invoice

Correspondence To: Heguer Materials, Inc. 49 Airport Road

St. Louis, MD 63135-1998

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P 0 BOX 3488 DECATLER JL 62524-3488

Instructions Tax Exempt - Il Ship Point Champaign/Urbana Yard

Via

Placed By:

Shipped 11/17/05

Terms 2% 10/n-EUFM

emit to:Dept. 255. Pox 790044. St.Louis 63179-0044

Product	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Oty.	Unit Price	Price UM	Discount Multiplier	J Amount (Net)	
1 T50516 ARROW 5/16" STAPLES 4 F	ARVO NE 15	1	0	1/	EACH	9,45	EACH	0.00	<b>9.4</b> 5	
2 R11U167M AUS97 /R11 UNFACED FIRE ITEM# AU-397		8	O TE	8 -	BOL	35,60	EQL.	000	284.80	
2 Lines Total		·	pped Total	9			Total Invoic	e Total	294.25 294.25	

Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. 

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108# 04.909

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Cash Discount

5.87 If Paid By 12/10/05



BELLEVILLE, IL

BLOOMINGTON/NORMAL, IL

CHAMPAIGN/URBANA, IL

■ CHAMPAIGN/URBANA, IL 217 ■ CHATHAM, IL 217 ■ COLUMBIA, MO 573

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727 DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

Document: Invoice

Cust #:

20943

Ship To: Champaign County Nursing Home

1701 East Main "RB" Champaign, IL NOV 2 2 2005

Invoice Date Order # 729248-00
PO Date FO # Page # 11/17/05 Tax Exempt - II 1

Correspondence To: Negwar Materials, Inc. 49 Airport Road

St. Louis, MO 63135-1998

OTTO BALM & SONS INC 1758 HUBBAFO AVENUE P O BOX 3488 DECATUR IL 62524-3488

Instructions
Tax Exempt - Il
Ship Point

Champaign/Urbana Yard

Via

Placed By:

Shipped

Terms

11/17/05

2% 10/n-EDFM

Remit to:Dept.255, Box 790044, St.Louis 63179-0044

Product n# And Description	UFC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Uhit Price	Price UM	Discount Multiplier	√ Amount (Net)
1 R19U16JM AU395/R19 UNFACED FIBE ITEM# AU-395	R 16"X96"	8 96 SF MANVIL	0 LE	8.,	BIX	30,85	BOL.	0.00	246.80
1 Lines Total  ***********************************	nvoices unti due at the of invoice.	l the end			Total Invoic	e Total	246.80 246.80		
						<b>√</b> #			

108# 04.909

C.Cá 89250

CAT \_\_\_\_\_



T & M Work Order No. Fw035

Date: 11/30/05

Job#: 04909 Ki

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Labor		Time	e	Labor							7	Time
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Material												
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Equipment/Tools									╄	$\rightarrow$		
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Subcontractor						OBCI S	ub Coord	lination	& Superv	ision	Tin	ne
Subcontractor Name						Supervis	or Name				Reg	O.T.
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						<u> </u>		······································				<del></del>
Labor Codes			W	ork Auth	oriza	tion	J		Office Use	Only	255.W.H	- 1.00 Page
1 Superintendent	5 Ironworker			and the second second second	2.000	Check		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		, Omy	Amou	THAN ont
2 Carpenter	6 Teamster/Laborer		Fi	eld Order			Labor	Cost		\$	Amou	III
3 Laborer 4 Cement Finisher	7 Operator 8 Painter		1 1	ackcharge			1	al Cost		\$		
J = Journeyman		pprentice	1 1	ffice Direc wner Req		,	Equip	nent		\$		
0 = Journeyman	r = Foreinan A = A	ppremice		wher ried	uesiei		Subco	ntractor		\$		
Otto Baum Company, Inc.	2/1	191	/	$\overline{}$			1					
Supervisor Signature	Theller						Labor/	material/e	quip M.U.	\$		
							<del></del>	ntractor M		\$		
Owner/Contractor Name							Misc. 9	Small Tool	% M.U.	\$		
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T & M Work Order No. FWO 35

Date: 12/1/05

Job#: 04909R

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T & M Work Order No. Fw025

Date:

Job#: <u>04909RB</u>

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T & M Work Order No. 500 25

Date: 12/5/05

Job#: 04909 RE

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T & M Work Order No. FW0 25

Date: 12/6/05

Job#: 04909 RE

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BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL
CHATHAM, IL
COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727 DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

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Invoice Date Order #
12/05/05 729513-00

PO Date FO # Page #
12/02/05 Tax Exempt = 11 1

Cust #: 20943
Ship To: Champaign County Mursing Home
1701 East Main
04-909-RB

Champaign, IL

Document: Invoice

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Louis, MD 43135–1992

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P O BOX 3488 DECATUR IL 62524-3488 Instructions Placed By: Tax Exempt - Il

Ship Point Via

Shipped Terms

Champaign/Urbana Yard 12/05/05 2% 10/n-FDFM

Remit to:Dept.255, Box 790044, St.Louis 63179-0044

Product			uantity	Quantity	Qty.	Unit	Price	Discount	1	Amount
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Terms— Z% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice.

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Cash Discount

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10.80 If Paid By 01/10/06



T & M Work Order No. FWO 25

Date: 12/7/05

Job#: 04909 RL

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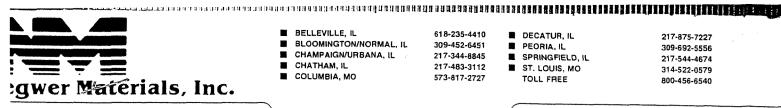
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CHATHAM, IL COLUMBIA, MO 618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727

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217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

DEC 1 3 2005

Invoice Date 12/08/05

Order # 729585-00

PO Date FO # 12/07/05 Tax Exempt - Il Page #

Correspondence To: Negwer Materials, Inc. 49 Airport Road

"R.B" Champaign, IL

1701 Fast Main

Document: Invoice

Cust #:

OTTO BAUM & SONS INC

20943

Bhip To: Champaign County Mursing Home

1788 HUBBARD AVENUE P 0 BOX 3488

DECATUR IL 62524-3488

Instructions

Champaign/Urbana Yard

Placed By:

Tax Exempt - Il

Ship Point

Via

St. Louis, MO 63135-1998

Shipped

Terms

27 10/n-FOFM 12/08/05

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BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL
CHATHAM, IL

COLUMBIA, MO

Ship Point

Champaign/Urbana Yard

309-452-6451 217-344-8845 217-483-3112 573-817-2727

618-235-4410

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PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

DEC 1 5 2005

Invoice Date Order #
12/13/05 729705-00
PO Date FO # Page #
12/13/05 Tax Exempt - II 1

Cust #: 20943
Ship To: Champaign County Nursing Home
1701 East Maig

1701 East Main 04-909KB Champaign, IL

Document: Invoice

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Louis, MO 63135-1998

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488 Instructions Placed By: Tax Exempt - Il

Via

Shipped

Terms

12/13/05 2% 10/n-EDFM

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Lines Total		Qty Shi	pped Total	15			Total			169,04
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Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice.

**√**#

AM.

JOB# 04.909

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ACCT.

OK 312

THE HOME DEPOT 1984 820 BLOOMINGTON RD CHAMPAIGN, IL 51820 (217)356-2529

SALE

1984 00002 11342 12/01/05 71 LR94SB 09:10 AM



CUSTOMER AGREEMENT # 9539
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Entries must be entered by 12/31/2005. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

(Esta encuesta también se encuentra en español en la página del Internet.)



T & M Work Order No. EUD ZS

Date: 12/14/05

Job#: 04 909 CE

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J = Journeyman	F = Foreman A	= Apprentice	Owner Requ	ested	<u> </u>	Equip			\$	<del></del>	
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T & M Work Order No. <u>Fw025</u>

Date: <u>12/15/05</u>

	DECATUR DIVISION								Job#:	0	<u>490</u>	29 KI
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T & M Work Order No. FWD 25

Date: 12/16/05

Job#: 04909 RE

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wner/Contractor

T & M Work Order No. FW025

Date:

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3 Laborer 4 Cement Finisher	7 Operator		Ba	ackchai	ge			ial Cost		\$		
	8 Painter		1 1	ffice Di			Equip			\$		
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OTTO BAUM			Т&	M Work	Order No.	FC	20	25
COMPANY, INC.					Date:	12	/2	0/03
DECATUR DIVISION					Job#:	04	gr	29 RE
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Code Name Reg	O.T. Code Nar	ne					Reg	Time O.T.
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2 J Logan Glosser 8							$\vdash$	+
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2 Carpenter 6 Teamster/Laborer 3 Laborer 7 Operator	Field Order		Labor	Cost		\$	AITIUL	****
3 Laborer 7 Operator 4 Cement Finisher 8 Painter	Backcharge Office Directed		Materia	al Cost		\$		
J = Journeyman F = Foreman A = Apprentice		,	Equipn	nent		\$		
to Baum Company, Inc.	— I L		Subcor	ntractor		\$		
ipervisor Signature			Labor/r	material/ed	uin M II	\$		
				ntractor M.	· · · · · · · · · · · · · · · · · · ·	\$		
vner/Contractor Name			Misc. S	Small Tool	% M.U.	\$		
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viiei/Contractor	1_ /	1	Regulation.		post flower fill			7

185



BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL CHATHAM, IL

COLUMBIA, MO

309-452-6451 217-344-8845 217-483-3112 573-817-2727

618-235-4410

DECATUR, IL PEORIA. IL SPRINGFIELD, IL ST. LOUIS, MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

<u>Document: Invol</u>	ce

Oust #:

20943

Ship To: Champaign County Mursing Home

1201 East Hain

04-909 RB Champaign, IL DEC 2 2 2005

Invoice Date 12/14/05

Order # 729721-00

FO Date FO # 12/14/05 Tax Exempt - II Page #

Correspondence To: Megwer Materials, Inc.

49 Airport Road

<u>St. Louis, MD</u> 63135-1998

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P 0 BOX 3488

DECATUR IL 62524-3488

Instructions Tax Exempt - Il

Placed By:

Ship Point

Via

Shipped

Terms

Champaign/Urbana Yard

12/14/05

2% 10/n-EOFM

emit to:Dept.255, Box 790044, St.Louis 63179-0044

Froduct	UFC Item#	Quantity Ordered	Quantity	Quantity Shipped	Qty.	Unit Frice	Price	Discount Multiplier	1 4 1	nount <del>let)</del>
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3 1352-01		12	0	12	FC	0.70	FC	0.00		8.40
OMC OUTSIDE CORNER FOR T	7/8" 3/4"	RADIUS 75/CT	ዝ							
3 Lines Total		Qty Shi	pped Total	53			Total		18	34.24
		,	· •					œ Total		34.24

## 

Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

**√**#

AM.

CAT

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ON CO

: Page

Cash Discount

3.68 If Paid By 01/10/06



BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL
CHATHAM, IL

COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727 ■ DECATUR, IL
■ PEORIA, IL
■ SPRINGFIELD. IL
■ ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

Document: Invoice

Cust #: 20943
Ship To: Champaign County Mursing Home
1701 East Main
509 RB

Chambaign. IL

P-01 I-02 DEC 2 3 2005

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Louis, MO 63135-1998

OTTO BAUM & SOMS INC 1788 HUBBARD AVENUE P O BOX 3488 DECATUR IL 62524-3488

Instructions Placed By: Tax Exempt - Il

Ship Point Via Champaign/Urbana Yard Counter Sale Shipped Terms 12/19/05 2% 10/n—EDFM

Parit to:Dept 255 Box 790044, St. Louis 63179-0044 Product UFC Quantity Quantity Quantity Qty. Unit Price Discount Anount E.O. n# And Description Iten# **Ordered** Shipped LM Frice 11 Multiplier (Not) SALES TAX IS FOR LINE 7 ONLY. TOOLS AND ACCESSORIES ARE 1 847 0 CAN 7.95 0.00 1 1 CAN 7.95 FLASTIC TRIM ADH SPRAY APPLIED 16.5 DZ CAN #847 2 CRA112X112-20-10 20 EACH 0 3.26 FACH 0.00 65.20 GALVANIZED ANGLE 10' 1-1/2" X 1-1/2" 20 GA. 3 212-205-10-00 0 10 EACH 4.09 EACH 0.00 40.90 212 DRYWALL STUD 20 GA. 10' 4 212-20R-10 0 EACH 10 10 4.03 EACH 0.00 40.30 2-1/2 DRYWALL RUNNER 20 GA. 1" LEG 10" 6 R19U16JM ٥ 4 BDL 30.84700 EDL 0.00 123.39 AUG95/R19 UNFACED FIBER 16"X96" 96 SF MANVILLE ITEM AU-395 7 ZET 1 0 FC 5.94 FC 0.00 5.94 ZIP BIT FOR 1/8" TILE & DUROCK ITEM # RZ125 8 358-256-08-00 20 20 0 EACH 2.18 EACH 0.00 43.60 358 DRYWALL STUD 25 GA. 8' 7 Lines Total Qty Shipped Total Total 327.28 Taxes 0.39 AM fnyoice Total 327.66

10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice.

1084 04.929

C.C. 89250

CAT

ACCT.

t Page

OKash Discount

\*5.55 If Paid By 01/10/06



20943

Champaign

Document: Invoice

Qust #:

BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL

CHATHAM, IL COLUMBIA, MO 618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727

DECATUR, IL PEORIA, IL SPRINGFIELD, IL ST. LOUIS. MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

DEC 2 3 2005

Invoice Date Order # 12/20/05 729837-00 FO Date FO # Page # 12/20/05 Tax Exempt - II

Ship To: Champaign County Mursing Home 1701 East Main 909 RB

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Lawis, MD 63135-1998

OTTO BALM & SUAS INC 1788 HUBBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488

Instructions Tax Exempt - Il

Ship Point

Via

Placed By:

Shipped

Terms

Champaign/Urbana Yard

12/20/05 2% 10/n-EDFM

amit to:Dept 255, Box 790044, St. Louis 43179-0044

Product nH And Description	UFC <u>Item#</u>	Quantity Ordered	Quantity	Quantity Shipped	Qty.	Uhit Price	Price	Discount Multiplier		Amount (Net)
1 R19U16JM AU395/R19 UNFACED FII	BER 16"X96"	8 96 SF MANVIL	0 LE	8	BDL	30.84700	EDL.	0.00	1	246.78
ITEM# AU-395 2 R11U16JM AU397 /R11 UNFACED F1 ITEM# AU-397	IBER 16"X96"	4 171 SF MANVIL	0 LE	4	BDL	35.60200	BDL	0.00	;	142.41
2 Lines Total		•	pped Total	12			Total Invoid	ce Total		389.19 389.19

Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. 

*/* \*

AM.

c.ch 89250

CAT

ACCT.\_

Cash Discount

7.78 If Paid By 01/10/06



**DECATUR DIVISION** 

1788 Hubbard Ave. Decatur, IL 62526

(217) 876-1000 Fax (217) 876-1014 www.ottobaumdecatur.com

Champaign County Administrative Services 1776 E. Washington Urbana, IL 61802

INVOICE NO. D 3941

DATE 1-4-06

PROJECT Champaign County
Nursing Home

NO. 04909	CHARGES	CREDIT	BALANCE
Re-insulation of Attics Billing No. 1	23,210.62		
NET AMOUNT DUE			\$23,210.62



GENERAL CONTRACTORS
INSTITUTIONAL
COMMERCIAL
INDUSTRIAL

## TIME & MATERIAL BILLING SUMMARY

Date:		January 4, 2006	OBCI Job #: 04-	-909		Re-Insulation of attics	s - Billing I	No. 1
A. 1	ABC	DR.SUMMARY.					,	Amount
	1	Principal	Hours at \$	84.70	per hour		\$	-
		Estimator	Hours at \$	45.60	per hour		\$	-
		Project Manager	Hours at \$	54.36	per hour		\$	-
		Clerical	Hours at \$	28.35	per hour		\$ \$	-
		Superintendent	Hours at \$		per hour		\$	-
		Subcontractor supervision	21 Hours at \$	51.26	per hour		\$	1,076.46
	6	Carpenter	Harris at C	40.05			_	
		Foreman	Hours at \$		per hour		\$	-
	_	Journeyman	Hours at \$	40.57	per hour		\$	-
	7	Laborer	Llaura at C	42.70	mar have		•	
		Foreman	Hours at \$ Hours at \$		per hour		\$	-
		Journeyman	Hours at \$		per hour		\$	-
		Teamster/Laborer	nouis at \$	45.56	per hour		<u> </u>	-
	9	Cement Finisher	Hours at \$	46 80	per hour		•	
		Foreman	Hours at \$		per hour		\$	
	40 1	Journeyman Iranwarkas	Hours at \$	45.70	per nour		<del>-</del>	
	10	Ironworker Foreman	Hours at \$	40 73	per hour		¢	
		Journeyman	Hours at \$		per hour		\$	
	11	Painter		47.00	permedi		Ψ	
		Foreman	Hours at \$	46.32	per hour		\$	_
		Journeyman	Hours at \$		per hour		\$	-
	12 (	Operator	Hours at \$		per hour		\$	_
					•			,
					SUBTO	TAL LABOR CHARGE	\$	1,076.46
	13 E	Equipment charges:					\$	
	14	Bonds, permits fees, other fees:					\$	230.00
						SUBTOTAL	\$	1,306.46
		CONTRACTOR FEE:			15.00%		\$	195.97
		MISC. SMALL TOOL ALLOWANC	E:	1	.5 % of above cha	arges	\$	22.54
			_					
c7900	01912124	・ 	ħ			TOTAL OF A.:	\$	1,524.97
B. S	UBC	ONTRACTOR COSTS:	95.55					
	1	Total subcontractor billings:					\$	20,653.00
		CONTRACTOR FEE:			5.00%		\$	1,032.65
						TOTAL OF B.:	\$	21,685.65
C. M	ATE	RIAL:						
	1	Total material billings:					\$	-
	•	CONTRACTOR FEE:			15.00%		\$	_
		JOHN TO COLUMN					<del>-</del>	
						TOTAL OF C.:	\$	- 1
							245	
						(A+B+C)	\$	23,210.62

A COMBINED CONSTRUCTION GROUP COMPANY

US INSULATION



U.S. Insulation Company 919 West Mulberry Bloomington, IL 61701 (309) 829-6611 INVOICE Invoice Number

6351

Date 1/3/2006

Bill To: OTTO BA

OTTO BAUM & SONS 1788 HUBBARD DECATUR, IL 62524

Project Title/Location
CHAMPAIGN CNTY NURSING HOME

Date	Charges and Credits		Balance
1/3/2006	RE: CHAMPAIGN COUNTY NURSING HOME 500 SOUTH ART BARTELL, CHAMPAIGN, IL		
	Extra Work Order Reblow/Attics		
	ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDER CONTRACT SUM TO DATE TOTAL COMPLETED AND STORED TO DATE LESS 10% RETAINAGE @ 10% TOTAL EARNED LESS RETAINAGE LESS PREVIOUS PAYMENT REQUEST CURRENT PAYMENT NOW DUE	****	41,307.00 41,307.00 20,653.00 20,653.00
			20,000.00
	RE: CHAMPAIGN COUNTY NURSING HOME	\$	20,653.00 PAY THIS AMOUNT

in the original contract unless otherwise stipulated.

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified

Dete CONTRACT \$  CONTRACT \$  AMOUNT  REVISED  CONTRACT \$  CONTRACT \$	WE AGREE hereby to make changes as specified above, at this price	Note: This revision becomes part of, and in conformance with, the existing contract.					So-1-2 NO	Indicated work on wing Z	Charles Cox	Arm Prakona 765	Chardin Nursing Viorie	DECT FR	1788 F Hubbled MUE 12-7-05	OTTO BAD PA	OMPANA	2 919 W. MULBERRY STREET 2 BLOOMINGTON, IL 61701 (309) 829-8611	KANINGA	THENANGE ORDER—
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WE AGREE hereby to make changes as specified above, at this price MANDAIN NUBBING Note: This revision becomes part of, and in conformance with, the existing contract Po I Hudowar (Authorized Signature) No. 1 OMPANA 919 W. MULBEFIRY STREET BLOOMINGTON, IL 61701 (309) 825-6611 REVIOUS CONTRACT AMOUNT REVISED CONTRACT DV.TE DATE OF EXISTING CONTRACT JOB NUMBER PACE. CHANGE DRIVER NO. 20-8-05

in the original contract unless otherwise stipulated. ACCEPTED: The above prices and specifications of this. Thange Order are satisfactory and are herebs accepted. All work to be performed under same terms and conditions as specified

Date

Signature

192

SILVER Z BLOOMINGTO (309) 829-6611 Fax (309)	ON, IL 61701 (800) 874-6785
OTTO BROM	CHANGE OFFER NO.
1788 E Hubbard	DATE 12 10 05
DECHAND TI	PHONE
CHAMPAIN COUNTY NURSING he	JOB NIMBER
Champain County Norsing ho	DATE OF EXISTING CONTRACT
KEN Lindsuy 5 hr Brad Makelm 5 hr Charles Ricks 5 hr Insulating Notch on W ON 12-9-05	),noq Z
Note: This revision becomes part of, and in conforman	ce with, the existing contract.
Note: This revision becomes part of, and in conformance WE AGREE hereby to make changes as specified above, at the	
WE AGREE hereby to make changes as specified above, at the	PREVIOUS S CONTRACT AMOUNT REVISED CONTRACT TOTAL

Z BLOOMING (309) 829-6611	DEARY STREET ITON, IL 61701 (* (800) 874-6785 (*) 829-9622
OMPATAT FAX (308	CHANGE ORDER NO.
OTTO BUDOM	DATE
1788 Hubbani	12-13-05
DECATUR IL	PHONE
DB NAME AND LOCATION	RABWUM BOX.
Champain andy Nuesing	DATE OF EXISTING CONTRACT
KEN Lindson 7 hr Charles licks 7 hr Elex Pate 7 hr Arrow Harper 7 hr Ledgel Coupe 7 hr Deckel Grynn 7 hr	
Thoughting of Notch or And Blowing Thought ON 12-13-05 Blow 150 brings  Mote: This revision becomes part of, and in so storms	
WE AGREE hereby to make changes as specified above, a	<u> </u>
Date	PREVIOUS CONTRACT AMOUNT \$
(Authorized Signature)	REVISED CONTRACT TOTAL

CHANGE ORG	
919 W. MULBERRY STR BLOOMINGTON, 1L 61' (309) 829-6611 • (800) 874 Fax (309) 829-9622	701 4-67 <b>8</b> 5
OTTO BAUM	CHANGE OFFIDER NO.
	BATE
188 E Hubbard	12/14/05
DECIMINE IL	PHONE
	JOB NUMBER
Champain County Norsing home	DATE OF EXISTING CONTRACT
HEN LINdsay 4hr  Elen Pate 5.8hr  Auron Harper 80hr  Charles Ricks 8.0hr  Roger Coyne 8.0hr  Dereck Coyne 8.0hr  Dereck Coyne 8.0hr  Dereck Coyne 8.0hr  Dereck Coyne 8.0hr  ON Wing Z	12 - 14 - 05
Note: This revision becomes part of, and in conformance with, th	e existing contract.
WE AGREE hereby to make changes as specified above, at this price	\$
Date 2 - 15 PREVIO CONTRA AMOUNT	ICT   \$
Authorized Signature REVISE CONTRATTOTA	<b>кст</b> [\$
ACCEPTED: The above prices and specifications of this Chang are hereby accepted. All work to be performed under same terms	e Order are satisfactory and

in the original contract unless otherwise stipulated.

Date	Signature

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MEDILA >			
O 919 W. MULBEHI	-	r	
INING (309) 829-6611 • (8	800) 874-67	<b>'8</b> 5	1
COMPA7 <sup>2</sup>	LJ-JULL		
OTTO BAUM	C	HAVIGE ORDER IIO.	
ADDRESS E HUBBARD	ē	2/15/05	- 1
December TI		HOME	
JOB NAME AND LOCATION		OB NUMBER	
CHAMPHIO CONFA KINETING NO	ML	MATE OF EXISTING CONTR	ACT
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Note: This ravision becomes part of, and in conformance			
WE AGREE hereby to make changes as specified above, at this	<u>'</u> ,	\$	
Date 1	PREVIOUS CONTRACT AMOUNT	\$	,
Authorized Signatule)	REVISED CONTRACT TOTAL	\$	

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

	7 9	7~ :Z
Date	Signature A CL	

CHANGE C			
UNING (309) 829-6611 Fax (309)	TON, IL 6170	1	
OTTO BAUM ADDRESS E HUBBARD  DO CONTROL		2 20	05
Champain County Nuesing	home	JOB HUNRIER  DATE OF EXISTING CONTR	ACT
KEN LINDSON 8 Brad Malcolin 8 Charles Kicks 8 Scott LEMAR 8 Stocking and Insulat ON Wing 1 ON 17	108 C	of notch	
Note: This revision becomes part of, and in conform	ance with, the ex	isting contract.	
WE AGREE hereby to make changes as specified above, a	it this price	\$	
Darte	PREVIOUS CONTRACT AMOUNT	5	
(Authorized Signature)	REVISED CONTRACT TOTAL	\$	,
ACCEPTED: The above prices and specifications of the are hereby accepted. All work to be performed unders in the original contract unless otherwise stipulated.	his Change O same terms an	rder are satisfactor d conditions as sp	y and ecilied
Date Signature Color	Y , 8		

UHANUGE U		7
0 919 W. MULBER 3 SILVER Z BLOOMINGTO (309) 829-6611 • ( Fax (309) 8:	DN, IL 61701 (800) 874-6785	
OMPACL	✓ V	
OTTO BAUM	CHANGE ORDER NO.	
1788 E Hubbard	12 18 105	
Derntur II-	PHONE	
MAMPAIN COUNTY NOBING HOME	JOS MUMBER	
200079 1000510	DATE OF EXISTING DON FRACT	
Elea Pata 4 hr DERECK Course 4 hr Blow 60 bags on	(Z - 19 - OS	
Note: This revision becomes part of, and in conformance	ce with, the existing contract.	
WE AGREE here by o make changes as specified above, at the		
Date	PREVIOUS CONTRACT AMOUNT	
	REVISED S	
(Authorized Signature)	Change Order are estimacion	and
ACCEPTED: The above prices and specifications of this are hereby accepted. All work to be performed under same in the original contract unless otherwise stipulated.  Date	me terms and conditions as speci	fied

SILVER Z BLOOMINGTO LINING (309) 829-6611 • COMPANY	DN, IL 61701 (800) 874-6785
Creeks &	CHANGE CADER NO
DIPRESS	DATE
188 E HUBBARI	12-22-05
Wenter IC	
MANUPAIN COUNTY NURSING hom	JOB NUMBER
	DATE OF EXISTING CONTRACT
Charles Picks 8 Insolating Notch on W ON 12-22-05	ind
· · · · · · · · · · · · · · · · · · ·	
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	. <u></u>
- n	
Note: This revision tocomes part of, and in conformance	e with, the existing contract.
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
WE AGREE hereby to make changes as specified above, at the	
Date	PREVIOUS CONTRAC1 AMOUNT
(Authorized Signature)	REVISED CONTRACT \$
,	Change Order are satisfactory and

CHANGE	
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919 W. MULBERRY STREET BLOOMINGTON, IL 61701 (309) 829-6611 • (800) 874-6785 Fax (309) 829-9622

·	19) 829-6611 • (8/ 182 (309) 829		760
COMPART	rax (303) 62:	9-3022	
MPAT			
"OTTO BAUM			CHANGE OFFICER NO.
NODAESS E HUGOARA	-		12/21/05
Decatur IL			PHONE
Chrydlu Coonty Nie	singhora	}	F19HUM BOL
			DATE OF EXISTING CONTRACT
Scott Lewer E	hr_		
Churles Ricks	3 hr		
	on h	Jing	
ON 12-21-05	A VANCOUR C MAKE C STANSONSONSONS	· <b>-</b>	
•	•		
and the same of th		•	
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			<del>-</del>
Note: This revision becomes part of,	and in conformance	with, the exi	isting contract.
WE AGREE hereby to mak∉ changes as spe	cified above, at this	s price	\$
Date	l c	PREVIOUS CONTRACT AMOUNT	s
(Bush admid O'contin )		REVISED	\$
(Authorized Signature)		TOTAL	

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

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GENERAL CONTRACTORS
INSTITUTIONAL
COMMERCIAL
INDUSTRIAL

# TIME & MATERIAL BILLING SUMMARY

Date:	January 27, 2006	OBCI Job# 04	-909		Re-Insulation of atti	cs - Billing No. 2
A. E	ABOR SUMMARY					Amount
	1 Principal	Hours at \$	84.70	per hour		<b>s</b> -
	2 Estimator	Hours at \$		per hour		\$ .
	3 Project Manager	Hours at \$		per hour		\$
	4 Clerical	Hours at \$		per hour		\$ :
;	5 Superintendent	Hours at \$	51.26	per hour		\$ -
	Subcontractor supervision	21 Hours at \$	51.26	per hour	* •	\$ 1,076.46
	6 Carpenter					
	Foreman	Hours at \$	49.35	per hour		\$ -
	Journeyman	Hours at \$	46.57	per hour		\$ -
•	7 Laborer					
	Foreman	Hours at \$	43.70	per hour		\$ -
	Journeyman	Hours at \$	42.50	per hour		\$ -
1	3 Teamster/Laborer	Hours at \$	45.56	per hour		\$ -
9	9 Cement Finisher					
	Foreman	Hours at \$	46.89	per hour		<b>s</b> -
	Journeyman	Hours at \$	45.70	per hour		\$ :
.1	0 Ironworker					
	Foreman	Hours at \$	49.73	per hour		<b>\$</b> -
	Journeyman	Hours at \$	47.35	per hour		\$ -
1	1 Painter					
	Foreman	Hours at \$	46.32	per hour		\$ -
	Journeyman	Hours at \$	44.73	per hour		<u>\$</u> -
1	2 Operator	Hours at \$	48.30	per hour	•	\$ -
			<b>€</b>	SUBT	OTAL LABOR CHARGE	\$ 1,076.46
1	3 Equipment charges:					\$
1.						\$ 230.00
					SUBTOTAL	\$ 1,306.46
					, , , , , , , , , , , , , , , , , , ,	1,000.40
	CONTRACTOR FEE:			15.00%		\$ 195.97
	MISC. SMALL TOOL ALLOWANCE	E:	1.	5 % of above cl	naroes	\$ 22.54
n 66					TOTAL OF A.:	\$ 1,524.97
B. <u>SU</u>	BCONTRACTOR COSTS					
1	Total subcontractor billings:					\$ 20.654.00
•	CONTRACTOR FEE:			5.00%		\$ 20,654.00 \$ 1,032.70
				5.00 /b	.*	<del>3</del> 1,032.70
					TOTAL OF B.:	\$ 21,686.70
C. MA	TERIALS					
	Total material billings:					
1		•				<u> </u>
	CONTRACTOR FEE:			15.00%		5 -
					TOTAL OF C.:	\$ -
					101/12/01/01	•
					TOTAL PROPERTY.	
	•				TOTAL BILLING:	\$ 23,211.67
					No DOLLAR MARKET STATES	Ķ

A COMBINED CONSTRUCTION GROUP COMPANY



U.S. Insulation Company 919 West Mulberry Bloomington, IL 61701 (309) 829-6611 (309) 829-9622 Fax

INVOICE Invoice Number 6388

Bill To: OTTO BAUM & SONS 1788 HUBBARD DECATUR, IL 62524

Date 1/24/2006

Project Title/Location CHAMPAIGN CNTY NURSING HOME

Date	Charges and Credits		Balance
1/24/2006	RE: CHAMPAIGN COUNTY NURSING HOME 500 SOUTH ART BARTELL, CHAMPAIGN, IL		
	Extra Work Order Reblow/Attics		
	ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDER CONTRACT SUM TO DATE TOTAL COMPLETED AND STORED TO DATE LESS 10% RETAINAGE @ 10% TOTAL EARNED LESS RETAINAGE LESS PREVIOUS PAYMENT REQUEST CURRENT PAYMENT NOW DUE	*****	41,307.00 41,307.00 41,307.00 20,653.00 20,654.00
	RE: CHAMPAIGN COUNTY NURSING HOME		20,654.00 PAY THIS AMOUNT

US INSULATION

CHANGE C		1
3 XILVER Z BLOOMING (309) 829-6611	BERRY STREET TON, IL 61701 - (800) 874-6785 - 829-9622	01/26/2006
~MPA~	CHANGE CAPER NO.	05:57
0770 BAUM	15	57
PAROBONED E HOBBARD	12/28/05	
Decative IL	PHONE	309
IOB NAME AND LOCATION	JOB NUMBER	829
	DATE OF EXISTING CONTRACT	3098299622
KEN Lindsey 5 hr Charles Richs 5 hr Brad Makolin 5 hr Elex Pate 8 hr Dirrick Coyne 8 hr Theology of Notich of Cieling Blaw 15 ON 12-28-05	And Blow in	US INSULATION
Note: This revision becomes part of, and in conforms  WE AGREE hereby to make changes as specified above, at	ine will, the exempt contract.	
Date	PREVIOUS CONTRACT AMOUNT \$	-
(Authorized Signature)	REVISED CONTRACT \$	PAGE
ACCEPTED: The above prices and specifications of thi	s Change Order are satisfactory and	· 🗀

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

12 29 05 Din EN - Ke

		1
3 SIVER Z BLOOMING (309) 829-6611	ERRY STREET TON, IL 61701 • (800) 874-6785 )) 829-9622	01/25/2005 6
70	CHANGE ORDER NO.	85:
ADDRESS SULLI OF	DATE	57
1788 E Hubbald	12/29/05	
Decature IL	PHONE	309
JOB NAME AND LOCATION	REIGHALIK BOU	3098299622
CHAMPAIN CONLY MUSING V	DATE OF EXISTING CONTRACT	396
		22
KEN LINDSBY 3 hr Brad MAKOLIM 3 hr CLINTES RICKS 3 hr ROTER COUNT 5 hr DERTCK COUNT 5 hr LENDY VAHOR 5 hr Elex PATE 8 hr TISHATUR OF NORTH ON Blow IN INSULATION 90  ON 12-29-05	Dug 1	US INSULATION
Note: This revision becomes part of, and in conforms	ance with, the existing contract.	
WE AGREE hereby to make changes as specified above, at	t this price 🛊 \$	
Dete	PREVIOUS CONTRACT \$	
(Authorized Signature)	REVISED CONTRACT TOTAL \$	PAGE
ACCEPTED: The above prices and specifications of the are hereby accepted. All work to be performed under so in the original contract unless otherwise slipulated.	his Change Order are satisfactory and amp terms and conditions as specified	F

			7
SILVER Z BLOOMING (309) 829-661	BERRY STREET GTON, IL 61701 1 • (800) 874-678 9) 829-9622	5	01/26/2006
D	CH	ANGE ORDER NO.	85:
ADDRESS -	DA	7	57
188 allognor E Hubb	arci I	-3-06	
becator II	PH	DHE	385
JOB HAME AND LOCATION	1 1	NUMBER	3098299622
Champain County Noesing	home	E OF EXISTING CONTRACT	986
			22
REN Lindey 2 hr ROPER Capir 8 hr Stocking of Wing 3  DD 1-3-06			US INSULATION
Note: This revision becomes part of, and in conforma	nce with, the existing	contract.	1
WE AGREE hereby to make changes as specified above, at	this price 🛊 \$		
Date	PREVIOUS CONTRACT \$		
(Authorized Signature)	REVISED S		PAGE
ACCEPTED: The above prices and specifications of this are hereby accepted. All work to be performed under sain the original contract unless otherwise stipulated the sain the original contract unless otherwise stipulated the sain the original contract unless otherwise stipulated the sain the original contract unless otherwise stipulated the sain the original contract unless otherwise stipulated the sain the original contract unless otherwise stipulated the original contract unless otherwise s	s Change Order a	ditions as specified	18

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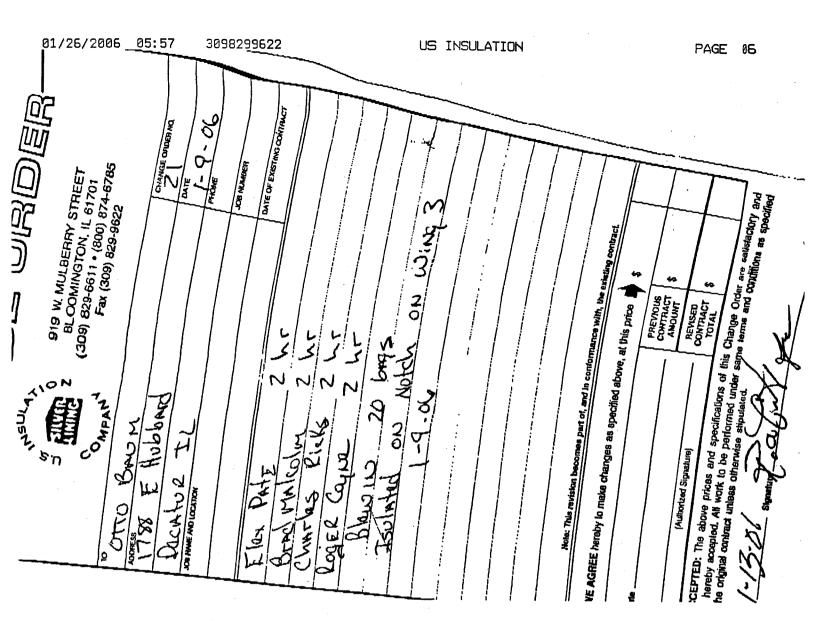
عياله.				
OMPACY (309)	9 W. MULBER LOOMINGTO 829-6611 • ( Fax (309) 8	MIMO Am.	. <b>-</b>	01/26/2006
APPRESS 88 E Hobbard		CHANGE	ORIDER NO.	05:57   
LACKTUR III BUNTY NU	ls: N9 H	PHONE JOB MUMBE	1-06.	3098299622
KEN Lindson 8		DATE OF EX	STING CONTRACT	19622
Brad Maleolm 8 Elex Pate 8 Stocking & Blowin	19 oF	W.w		
			:	US INSULATION
				<u> </u>
Note: This revision becomes part of, and in conform WE AGREE hereby to make changes as	nance with at-			
WE AGREE hereby to make changes as specified above,	at this price	sciating contract.		
		- 15	: <b>!</b> ?	
Date	PREVIOUS CONTRACT AMOUNT		H	•
	PREVIOUS CONTRACT AMOUNT REVISED CONTRACT	\$		PAGE

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JUVER Z BLOOMINGT G309) 829-6611	ERRY STREET ON, IL 61701 • (800) 874-6785 629-9622
m ·	
ADDRESS BAUM	CHANGE ORDER NO.
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	DATE OF EXISTING CONTRACT
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Brad Makolm 7 hr	
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ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

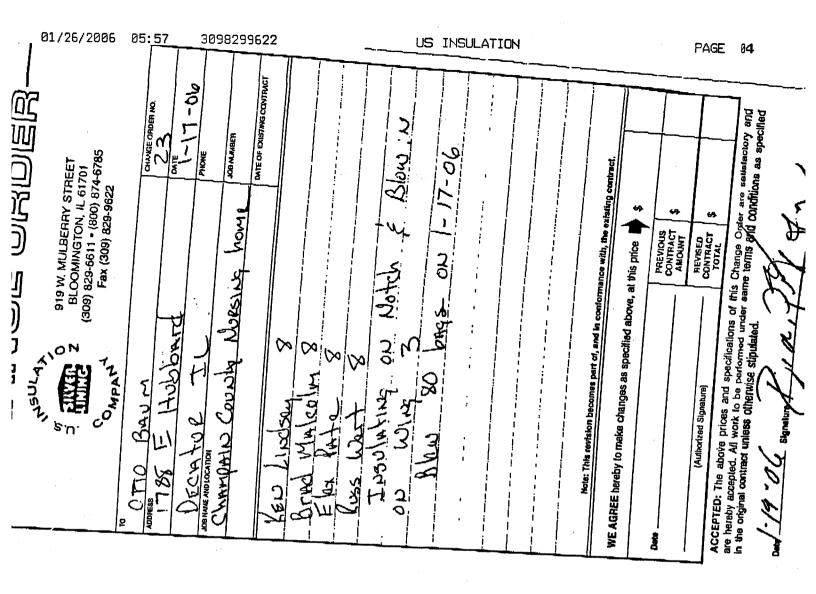
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919 W. MULBERRY STI BLOOMINGTON, IL 61 (309) 829-6611 • (800) 87 Fax (309) 829-9622	701 4-6785	01/26/2006 05
OTTO BAUM	CHANGE OPDER NO.	Ø5: 57
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this thine soort torsim to:	DATE OF EXISTING CONTRACT	)622
Brad Malcolm 5 hr Charles Ricks 5 hr Insulating Notch on Wi on 1-13-06	129 3	
Note: This revision becomes part of, and in conformance with, the e	xisting contract.	
Date PREVIOUS CONTRACT AMOUNT	\$	
(Authorized Signature) REVISED CONTRACT TOTAL	\$	

are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

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11NIMC (309)	W. MULBERRY STREET OOMINGTON, IL 61701 829-6611 • (800) 874-6785 Fax (309) 829-9622
DTO BAUM  ADDRESS E HUBBARD	CHANGE GRIDER NO.
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Elek PATE 8hr Puss Weet 8hr Insulating Notch ON Wing 3 &	art Blowing
Note: This revision becomes part of, and in conform	mance with, the existing contract.
WE AGREE hereby to make changes as specified above,	at this price \$
Date	PREVIOUS CONTRACT \$
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WE AGREE hereby to make chan:  Note: This revision becomes part of, and in conformance with, the existing contract.  WE AGREE hereby to make changes as specified above, at this price.
Cate    Cate   PREVIOUS CONTRACT AMOUNT   STANDUNT



## TIME & MATERIAL BILLING SUMMARY

Date:	February 1, 2006	OBCI Job #: 04-	909		FWO # 25-Billing # 2	(12-21-0	5 to 1-24-06)
A. LAE	BOR SUMMARY						Amount 2000
1	Principal	Hours at \$	84.70	per hour		S	
2	Estimator	Hours at \$		per hour		<u> </u>	
3	Project Manager	8 Hours at \$		per hour		\$	434.88
4	Clerical	Hours at \$		per hour		\$ \$ \$ \$	-
5	Superintendent	42 Hours at \$	51.26	per hour		\$	2,152.92
	Subcontractor supervision	Hours at \$		per hour		\$	•
6	Carpenter						
	Foreman	106 Hours at \$	49.35	per hour		\$	5,231.10
	Journeyman	330 Hours at \$	46.57	per hour		\$	15,368.10
7	Laborer						
	Foreman Foreman	7 Hours at \$	43.70	per hour		\$	305.90
	Journeyman	38 Hours at \$	42.50	per hour		\$	1,615.00
8	Teamster/Laborer	Hours at \$	45.56	per hour		\$	*
9	Cement Finisher						
	Foreman	Hours at \$	46.89	per hour		\$	-
	Journeyman	Hours at \$	45.70	per hour		\$	-
10	Ironworker						
	Foreman Foreman	Hours at \$	49.73	per hour		\$	-
	Journeyman	Hours at \$	47.35	per hour		\$	•
11	Painter	•					
	Foreman Foreman	160 Hours at \$	46.32	per hour		\$	7,411.20
	Journeyman	398 Hours at \$	44.73	per hour		\$	17,802.54
12	Operator Operator	Hours at \$	48.30	per hour		\$	•
	•			CLIDIO	TAL LABOR CHARGE	•	ED 204 C4
				0100	TAL LABOR CHARGE		50,321.64
13	Equipment charges:					\$	
14	Bonds, permits fees, other fees:					\$	376.00
					SUBTOTAL	\$	50,697. <b>64</b>
	CONTRACTOR FEE:			15.00%		\$	7,604.65
	MISC. SMALL TOOL ALLOWANC	E:	1.	.5 % of above cha	arges	\$	874.53
					TOTAL OF A.:	\$	59,176.82
B. SUE	SCONTRACTOR COSTS:						
1	Total subcontractor billings:						
	CONTRACTOR FEE:			5.00%		\$	-
			_	_	e.	***************************************	
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ano-de-citic Terr					TOTAL OF B.:	\$	
C. MAT	TERIAL:						
	Tatal material billings:					•	7 476 04
1	Total material billings: CONTRACTOR FEE:			15.00%		\$	7,476.21
	CONTRACTOR FEE.			15.00 %		<u> </u>	1,121.43
					TOTAL OF C.:	\$	8,597.64
					TOTAL BILLING:		
					(A+H+C)	\$	67,774.46





# **MATERIAL BILLING SUMMARY**

Date:

January 30, 2006

Billing Number: FWO # 25 - 2

Project:

Champaign County Nursing Home

OBCI Job No.:

04-909

SUPPLIER NAME	INVOICE DATE	INVOICE NUMBER	AMOUNT OF BILLING
Negwer	12/29/2006	729821	\$11.88
Negwer	12/21/2006	7298 <del>54</del>	\$876.93
Negwer	12/22/2006	7298 <b>83</b>	\$78.71
Tool World	12/22/2006	137618	\$44.00
Negwer	12/27/2006	729946	\$43.60
Negwer	12/28/2006	729928	\$2,861.64
Negwer	12/28/2006	729961	\$86.19
Negwer	1/3/2006	73003 <b>0</b>	\$118.67
Negwer	1/5/2006	730104	\$30.85
Negwer	1/6/2006	730101	\$590.21
Negwer	1/6/2006	730082	\$694.96
Negwer	1/9/2006	7301 <b>37</b>	\$113.36
Negwer	1/9/2006	730153	\$132.27
Negwer	1/9/2006	730138	\$731.68
Negwer	1/10/2006	730161	\$30.85
Black & Company	1/11/2006	06216881 <b>6</b>	\$65.31
Armstrong Lumber	1/5/2006	03644	\$193.50
Black & Company	1/5/2006	062165517	\$27.87
Negwer	1/17/2006	730277	\$458.97
Negwer	1/18/2006	730278	\$166.69
Negwer	1/19/2006	730320	\$118.07
		Total Material Billing	\$7 476 21

Total Material Billing

\$7,476.21



T & M Work Order No. Fwo 25

Date: 12/21/05

Job#: 04909 R &

	DECATOR DIVISION									Jobŧ	#: <u>U</u>	770	1/03
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Subcontractor Name							ece // (14 - 1202)4-31	isor Nam	responser i republica esperanta e a	Stand Territory Stands	PARKET STORTERS	Reg	О.Т.
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3 Laborer	7 Operate			11	Field Oi Backch		-		or Cost		\$		
4 Cement Finisher	8 Painter			1 1	Office D	_			erial Cost		\$		
J = Journeyman	F = Foreman	A = App	orentice	•	Owner	Request	ed		ipment		\$		
Otto Baum Company, Inc.		,							contractor		\$		
Supervisor Signature	1 Hours	10 VII						Lah	or/material/	anuin M I	).  \$	···	
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Owner/Contractor Name								-			Ť		
Juner/Contractor					113	3		•			•		



T & M Work Order No. FWO 25

Date: 12/22/05

Job#: 04909E

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1 Superintendent	5 Ironworker		1		Check	The same of the sa			12.00	Amou	AMERICAN
2 Carpenter 3 Laborer	6 Teamster/Labo 7 Operator	orer	Field C			Labor	Cost		\$		
4 Cement Finisher	7 Operator 8 Painter		Backch	_		Mater	ial Cost		\$		
J = Journeyman	F = Foreman A	= Apprentice	1 1	Directed Requeste	<u> </u>	Equip	ment		\$		
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Supervisor Signature	AMINGE	1651-		_		Labor	/material/ed	quip M.U.	\$		
•						Subco	ntractor M.	U.	\$		
Owner/Contractor Name						Misc.	Small Tool	% M.U.	\$		
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Owner/Contractor			214	1					-		•



T & M Work Order No. FW025

Date: 12/23/05

Job#: 09 909 Rt

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3 Laborer	7 Operator			ckchar			Labor			-  \$		
4 Cement Finisher	8 Painter		1 1	ice Dir	_	-		al Cost		\$		
J = Journeyman	F = Foreman	A = Apprentice	Ow	ner Re	equeste	a 💳	Equipr			\$		
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Otto Baum Company, Inc.		2/1/11					]		····	$\dashv$		
Supervisor Signature	Juling	(X Strange	$\underline{\hspace{1cm}}$				Labor/	material/e	quip M.U.	\$		
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)wner/Contractor		,	2	15	•							



Owner/Contractor

T & M Work Order No. <u>Fw0 25</u>

Date: <u>12/27/05</u>

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2 J Bob wagner	8		$\bot$	8	5		Chu	ik,	Mie.	210		4		
2 1 Mike Morrisof	8			<u> </u>										
21 Bob Long	8	<u></u>		$oldsymbol{\perp}$		<u> </u>							$\Box$	
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J = Journeyman F = Foreman	A = Apprenti	ice	LOW	vner R	eque	stea			ntractor		\$			
Otto Baum Company, Inc.		/						,			7			
Supervisor Signature	s Shi	<u></u>			-			Labor/material/equip M.U.				·····		
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wner/Contractor Name														



T & M Work Order No. <u>FWO 25</u>

Date: <u>12/28/65</u>

Job#: <u>04909</u> R

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	1 60	mag-	10	<u>~10</u>	- /-		,	519WI	7	7	<u> </u>
Centerareas, 9 Taper Coate	1 2011	<u> </u>	11	<u> </u>	24W3	<u> </u>		Com		1115	ETS
4 Started Are + Illing in So. 100m	Rm.	DING	رسے در		/ \	· -	,	hangi	29	<del>?</del>	
1.411/ 70 - 1911/	nsal.	Vilas	100	700	carps)	METE	arps	/	100	<del>/</del>	<u> </u>
	ecdo	Inil.	o VI	yer.	SIGHT	Ack	al 16/0		fron		2005
Labor San Labor La		ime	Lab	or:			ear up	MIGI	fron.		CAU.) Time
Code Name	Reg	O.T.	C	ode N	Name					Reg	<del></del>
2 F Phillip Glosser	4		12	IJ	Lacia	·n/2	10558	السا		5	+==
2 - Rick Allson	8		Z	J	Thu	11/1	Due		<del></del>	8	+
21 Boh wagner	Ž		2	I	Bri	2n	Plan	K-C19	•	4	+
21 Roh Long		2	J	Rex	/ /	King	- Cla		4	†	
2 J MILLE MONISON	3	U.	Joi	40	brd	an	<del></del>	3	†		
Material /			81	J	Chi	ICK		1210		18	1
Material Item Description	Source					Quanitity	Unit	Price		Amo	unt
Sanding Spanges		Nig	wer			10	ec				
Perf. Taple 250						2	Cota.		$\Box$		
Sandpaker (micro)						25	ea.				
11 (GrIT)				<del></del>		90	ea.	<u> </u>			
DUST Masks/Spray Glue / Mishte	ape	-				2	ean	<u> </u>			
Equipment/Tools:	<del></del>					ORDING!	<del>  ,</del>	Price		Amou	unt
KII Insul.						8'	6995	<del>  </del>	4_		
RI9 /hsh						4	6995				
79X4XIL arywall						208	SHTS.	<u> </u>	+		<del></del>
								<del>  </del>	$+\!\!-$		
Subcontractor	***************************************				OBCLS	uh Coor	dination	 &Supervisi			
Subcontractor Name					# 100 F 1911 But 1 110 .	sor Name		a Duly I Wall	X 2015260	Tin	
Subcontractor ivame					Oupervio	301 IVALITE			-+'	Reg	O.T.
		***************************************					***************************************		+	-	
				-				-	$\dashv$	-	
		***************************************									
Labor Codes		$\neg w$	ork A	uthor	ization			Office Use O	)nlv 🦿	W. S. J. S.	
1 Superintendent 5 Ironworker			ALL SE	50ansa	Check				Car like Alle Cal	Amou	to have the state of the state of
2 Carpenter 6 Teamster/Labore	r		ield Or	der		Labor	Cost		\$	Alliou	111
3 Laborer 7 Operator 4 Cement Finisher 8 Painter	arge			ial Cost		\$					
	irected	rected									
J = Journeyman F = Foreman A = Apprentice Own					Owner Requested Subcontractor \$						
Otto Baum Company, Inc.				7	maoto.	+					
Supervisor Signature		Labor/material/equip M.U.						\$	\$		
					ontractor M	***************************************	\$				
D. J. J.						1	Small Tool		\$		
wner/Contractor Name						-		70	<del>                                     </del>		$\neg$



T & M Work Order No. FW035

Date: 13/29/05

				Job#:	0	490	19K			
					Cha	rae To:	در		•	
Description of Works  hanging dry  nesched.	Moveddrywal wall in wing 2 taper in w	1 from To 3 North	Rms. Clean	Mwaxs n-np	S, IM	to Wi lebris	ngs I	1-00 1-00	U3. 175 (	<u>Can</u> 25
				7						· <del>************************************</del>
Labor			Labor	eren er i de en er						
Code Name		Time		201 <b>201</b> 1						Time
2 I Phill	· laloce u	Reg O	T. Code Na	ame Ra	6 /00	49			Reg	О.Т
21 Ruch	Plank.	3	121	1 cm	100 V	<del>/</del>	ツノシェナ	<del>/</del>	8	+-
2 V Logan	12/0551	3	1831	Ch	11.1.K		1218	,	3	+-
21 RICK	H11150h	8	30	Sol	mel	ora	lan		4	T
2V 306	Wagher	8								
Material										
Material Item Description		Source			Quanitity	Unit	Price		Amo	unt
							<b>├</b> ──}	$\dashv$		
							<del>  -</del>	$\dashv$		
							<del>  -</del>	-		
							<del>                                     </del>	<del></del>		
Equipment/Tools					Hours		Price		Amou	unt
Subcontractor				ORCES	ıb Coor	lination	 &:Supervi	888		
Subcontractor Name				Supervis		annauon	a Suberv	SIUIF	Tim	
CODCOMINACION NAME				Cupervis	Of Ivanie	······································			Reg	O.T.
				<u> </u>				_		
						· · · · · · · · · · · · · · · · · · ·				
Labor Codes			Work Authoriz	ation		igit en c	Office Use	Only		* 3 2 2
1 Superintendent 2 Carpenter	5 Ironworker 6 Teamster/Lab	orar		Check					Amou	nt
3 Laborer	7 Operator	orei	Field Order Backcharge		Labor	Cost		\$		
4 Cement Finisher	8 Painter		Office Directed			al Cost		\$		
J = Journeyman	F = Foreman A	A = Apprentice	Owner Requeste	ed -	Equipr			-  \$		
Otto Bourn Common to					Subco	ntractor		- \$		
Otto Baum Company, Inc. Supervisor Signature	Allen	2 Maria			1					
, <b>g</b>	wzerryo	,				material/ed ntractor M		\$		
	12-30-05	$\mathcal{D}_{\mathbf{a}}$	P:/-			Small Tool		\$ \$		
Owner/Contractor Name	1A 50 05	1/1a.	6~0~X	<u> </u>	. 14130. 3	maii 1001	70 IVI,U.	1		
Owner/Contractor		<del></del>			, <del> </del>				<b>K</b>	



Iwner/Contractor

Description of Work Hung dryway  Install Insul. + Vapor by  when 2 South rooms	lanwall arrier ,	15 14 (1 19 Join	)ing 331	3,1 wes 10a		ge To:	Date:	. L	2/30	25 2/05 29RE 20NT Perchea
Code Name  2 F PAINIO (S/055P)  2 J KICK AILISAN  2 J BOB WAGHEY  2 J BOB LONION  2 J MIKE MORNSON	Time Reg 0.	Labor T. Code 2 J 8 P 8 J	Name C	hus	CK EV	Dn Mie Rey Caivi	17.0 1000	ls .	Reg	Time g O.T.
Material Item Description	Source			Q	uanitity	Unit	Price		Amo	ount
Equipment/Tools				F	Hours		Price		Amo	ount
Subcontractor Subcontractor Name				CI Sub	3,333,77,73	lination	& Super	vision		me
Substitute of Name			Cup	Jei Visor	Name				Reg	O.T.
Labor Codes  1 Superintendent 5 Ironworker 2 Carpenter 6 Teamster/Labors 3 Laborer 7 Operator 4 Cement Finisher 8 Painter  J = Journeyman F = Foreman A	orer a = Apprentice	Work Auth Field Order Backcharge Office Direc Owner Requ	ed C	heck	Labor ( Materia Equipn	Cost al Cost	Office Us	se Only: \$ \$ \$ \$	Amoi	ınt
Otto Baum Company, Inc. Supervisor Signature  Owner/Contractor Name	- Re			t	Labor/r Subcor	naterial/ed htractor M	.U.	\$ \$ \$		



wner/Contractor Name,

wner/Contractor ithorization Clamation T & M Work Order No. Fw025

Date: 1/3/0/0

\$

\$

Subcontractor M.U. Misc. Small Tool % M.U.

DECATUR DIVISION					Job#:	0	490	PE		
			·		Chai	ge To:	<	LX	<b>X</b>	
Description of Work Hanging drifted hang drywall. A laborer Place Wing I South rooms Taping	allin a	ノマ	North	mean	< +h.	ورسه ۵ و	דיים נו נ			
rang downall A laborer blea	ned us	2 60	hinny	10071	in Peri	2 4445	WEST	20	011/5 nc ,	<u></u>
Wing & South rooms Taping	Y SPOTII	nai	Schen	<u> </u>	7			100	- 3 //	<del></del>
	7	7					·			
				And the second						
Labor	Time	_	Labor	7.00	Ĭ				-	Time
Code Name	Reg O.	т.	Code Na	me					Reg	О.Т.
2 F Philip Blosser			18/1	Chuc	KI	THE	10		18	
2) Bob Long	8		871	Grea	7 KA	uney	<u> </u>		(20%)	
d) MIKE Morrised			817	Kog	er	Ce/s	ajals		18	
2) CANCK DUEZ	8		80	<u>Bi1</u>	<u> 1 5</u>	15	<u> </u>		8	
31) Angustus Schnisch								ل		
Material:	T				-					
Material Item Description	Source		·		Quanitity	Unit	Price.		Amo	ount
RII unfaced Insul.	Negri	181			4	<i>629</i> 5				
Equipment/Tools	<u> </u>					*				
		<del></del>			Hours		Price		Amo	unt
	M. II			<del></del>						
			·····							
								- +-		
Subcontractor				OBCI S	ıb: Coord	lination	& Supervi	sion	Ti.	ne
Subcontractor Name				Supervise		Mark Burk Traffic				
U.S. Insul 2 men moving	a botts +	-10	n W						Heg	О.т.
TO WS. 1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- Frank sink								
			····	1		····				
					······································			1		
abor Codes		Wo	rk Authoriza	ation	奉	S. 95 (	Office Use	Only		1 ASS
1 Superintendent 5 Ironworker			TOBER TO CLARATE PLANTER AND AND AND AND AND AND AND AND AND AND	Check	Marchine in	- in the second	antigensyl of his sto	** j = *	Amou	int
2 Carpenter 6 Teamster/Labor	er	Fie	eld Order		Labor	Cost		\$		
3 Laborer 7 Operator 4 Cement Finisher 8 Painter		1 1	ckcharge		I	al Cost		\$		
	1 1	fice Directed vner Requeste		Equipr	nent		\$			
J = Journeyman F = Foreman A =	J	viiei nequeste	<u> </u>	Subco	ntractor		\$			
tto Baum Company, Inc.	121						· · · · · · · · · · · · · · · · · · ·	- ;		
upervisor Signature		Labor/	naterial/e	guip M.U.	<b>!</b> \$					



T & M Work Order No. <u>FW025</u>

Date: <u>//F/06</u>

CONTRA	A C T O R S DECATUR DIVISION							Job#:	_	190	9 K	
			4			Chai	rge To: ှ	CC1	VН			
Description of Work	Continue handed sorth rooms Blow-in + W:	MINOIL	Ly	wall a	" Wal	1/e 14	11),,	1271	ر. ا	-T1	asin	
Tapers Coute	ed vints of w	dilsin	\$0	on The De	od of	2/1/	191	The	n DI	rof,	une.	
JOINTS IN A	SorTh rooms	of WII	19	7.0	1.5. /h	sala	7101	nad	1/3	Mer	100	
WIGHTILL	Blow-In + W:	3 attic	Re	2715.								
The second of the second second second second		-										
Labor		Time		Labor							Time	
Code Name		Reg O.	.т.	Code Na	ame					Reg	о.т.	
3 F Phillip	Glosser	12		87 (	Chuic	KN	1,20	-10	-	18	1	
2J RICK	Allison	8		87	Grec	a Ri	aine	1. 1		18	7	
20 Bob LO	2001	8		80	Rogl	er K	ENN	ples		18	1	
			T	80	RIVI	Sa	NITL			TŽ	1	
				<u> </u>	<del></del>					1	1	
Material							***************************************		~~			
Material Item Description		Source				Quanitity	Unit	Price	T	Amo	ount	
	`								$\neg$			
Equipment/Tools.						Hours		Price		Amo	ount	
Subcontractor ::				·	OBCISU	ıb Coord	dination	& Supervi	sion	Ti	me	
Subcontractor Name,					Superviso	or Name		Made and the second	Andrew Land	Reg	O.T.	
11.5, 14541	3 men Blow.	-1n, 2me	ni	Ratte								
					1		<del></del>					
								P				
Labor Codes			1 w	ork Authoriz	ation		1. Pag 5. 1	Office Use	Only		esciency of	
1 Superintendent	5 Ironworker		JAKE 1.	Allin yezzan	Check	\$ 550 HAR		San Paragraph	ė li per	Amoı		
2 Carpenter	6 Teamster/Labo	orer	Fi	ield Order		Labor	~	<del></del>		Alliot	Jnı	
3 Laborer	7 Operator	,	1 1	ackcharge					-  \$			
4 Cement Finisher	8 Painter	!	1 1	ffice Directed			ial Cost		- \$			
J = Journeyman	F = Foreman A	= Apprentice	10	wner Requeste	ed be	Equipr			-  \$			
			·			Subco	ntractor		_ \$_			
)tto Baum Company, Inc.				,								
lupervisor Signature						Labor/	/material/e	quip M.U.	\$			
	- (2)	_				Subco	ntractor M	i.U	\$			
)wner/Contractor Name	1 wat. X	Has	/	1-5-0	16	Misc. S	Small Tool	% M.U.	\$			
wner/Contractor Name	- I Mill DO A											



T & M Work Order No. FW035

Date: 1/5/04

Job#: 04909k

							JOO#.		<del>/                                    </del>	<u> </u>
	,				Cha	rge To:		<u>-N</u>	<u>H</u>	
Description of Works	Continue han	ana wa	11 drywa	1/11/11	In O	3 1116	ct ca	gen c	The	1 / 1
INSULATED &	Vapor barrier	don rem	amina u	101/5	in be	esta	nd.	Pich	المربع	11.0
90 2x2'5 70 1	replace The o				ired	by m	10/01	11	PLU	11
Tapers in W	ing I South	// / /	nminau	alls.	+ WI	Ma 3	bar	Tino	a to	2011
walk.			/			7			/ /	
Labor		Time	Labor						<u> </u>	
Code Name .		Reg O.		Name					Reg	Time O.T
3 F Phylin	Coloxcer	2	21	Chu	-KW	Tieza	10		18	+
21 RICK	Allison	7		Gree	2 60	100/	,		ß	+
2 J Beh	Long	7	181	Rog	100	Resh	olds	<del>,</del> ;	18	+
21 Logan	6/055em	7	181	Bill	Sin	ith	<u> </u>		18	1
Material 2012					1	τ	г			<del></del>
Material Item Description	d Insul.	Source			Quanitity		Price		Amo	ount
21010 11	a jacaj.	Negu	Trava		90	bag				
OXXXX	W. C. C. C. C. C. C. C. C. C. C. C. C. C.	Prons	1100:0		10	ea:				
							<del>                                     </del>			
				····	<del> </del>	· · ·			<u> </u>	
Equipment/Tools					Hours		Price		Amo	unt
			·							
				<del></del>						
		, , , , , , , , , , , , , , , , , , , ,			<u> </u>					<del>~</del>
Subcontractor				OBCUS		dination		17877		
The state of the s				F184538.43.74554	destruction to the second	umanon	a Superv	ISION		me
Subcontractor Name		····		Supervi	sor Name				Reg	О.Т.
Labor Codes			Work Author		S 25333	ud residuation	veek - vic	a Marie and a second	ala en la caca	12 TO 18 18 18 18
1 Superintendent	5 Ironworker		WOIR Author	Check	ny tenangan	<i>y</i>	Office Us	a Uniye I	Mary Indiana	COLUMN 101 101 101 101 101 101 101 101 101 10
2 Carpenter	6 Teamster/Lab	oorer	   Field Order	Cireci	┥ ├──			-	Amou	int
3 Laborer	7 Operator		Backcharge		Labor			\$		
4 Cement Finisher	8 Painter		Office Directed			ial Cost		\$		
J = Journeyman	F = Foreman A	A = Apprentice	Owner Reques	sted	Equip	ntractor		\$ \$		-
Otto Baum Company, Inc.		111			7	ninacioi		- 1/4		
Supervisor Signature	Januar.	2/10			Labor	/material/ed	ouip M.U.	\$		
		·/-				ntractor M.		\$		
	7.00	X .	1-6-	07	<del></del>	Small Tool		\$		
Owner/Contractor Name	1 w.197	Ja Fr	116		-			1		
Owner/Contractor		<del> </del>	222		_			'		



T & M Work Order No. Fw02?

Date: 1/6/06

					Job#:	0	490	29K			
								_	•	4	
·							-	<u></u>			
Description of Work	Zmen Cont. 1 Farwest room	Insulation	nrVal	onl	parrie,	r be	fore	have	~ i L	a d	LVI.
in Wina 1	Farwest room	15. 2 mg	n Sta	rTea	& lote	in	orn i	N M 16	7,,	han	7
West rooms	hanamero	Prilial.	470	Dei	Sin	121	SO	100 IN	100	10	CV.
Coating	2018	/	<del>-/</del>					21576	<u> </u>	<u>,, 2</u>	<u>-2/5/</u>
								<del></del>			
						***************************************			<del>- , , </del>		
Labor		Time	Lal	or.			<del></del>			T	Time
Code Name		Reg (	D.T. C	ode N	ame	*				Reg	
21 Logan	610550-	8	18	U	Chuc	E	Mit	210		18	+
2 J Chuck	Duez	8	8	J	Gue	7	21114	7		3	1
2 J Rick	411150n	5	8	1	RIL	1 50	27 5-8	<del></del>			
2 J Rob 6	000	5	8	J	Rom	w	Ceyn	10/03		8	7
Material :											
Material Item Description		Source				Quanitity	Unit	Price		Amo	ount
3/4 4X12 U	ywall	Xequ	e <u>-</u>			18			$\bot$		
78 4X8 W	cun hound	11'				78			$\dashv$		
								<u> </u>			
										<del></del>	
Equipment/Tools			····							·	`
						Hours		Price		Amo	ount
				<del></del>					$\dashv$		
									-+		
								<del></del>	+		
									$\dashv$		
Subcontractor					OBCLSu	b Coord	lination	& Supervi	sion	T:	ime
Subcontractor Name					Superviso	+ A35 1 + A41 (C. 4)	5 TEXT ( )		\$15.00 ATC	Reg	
								·	$\neg \neg$	neg	0.7.
									1	1	
Labor Codes			Work A	uthoriz	zation		e lagrific (	Office Use	Only		
1 Superintendent	5 Ironworker		<u> </u>		Check		and professional state of the s	- No. 2012 - 10 11 11 10 10 10 10 10 10 10 10 10 10	SEA LASS	Amou	unt
2 Carpenter 3 Laborer	6 Teamster/La 7 Operator	borer	Field Or			Labor	Cost		\$		
4 Cement Finisher	8 Painter		Backcha	-		Materia	al Cost		\$		
J = Journeyman	F = Foreman	A = Apprentice	Office D		he	Equipn	nent		\$		
o = coarricyman	1 = 1 Oldinari	A = Apprentice				Subco	ntractor		\$		
Otto Baum Company, Inc.											
Supervisor Signature		<del>/ </del>				Labor/	material/e	quip M.U.	\$		
	- CA.T					Subco	ntractor M	.U.	\$		
Owner/Contractor Name	You had	1				Misc. S	Small Tool	% M.U.	\$		
Owner/Contractor Manie	( )	Y									



	DECATUR DIVISION							Job#:	0	490	29/
								JUU#.	<u></u>	1-10	- /1/
						Cha	rge To:	2	NA	ļ	
Description of Work	2 consinten	( 1/2 (1) 12	-7:								- 11
ofer lucula	2 cansenters Tion tuapor	han 20	Wir a	<u> </u>	room	25 //	2001	ngi	19110 100m	TOYL	1911
COSTINES WE	ils. 2 cause	NTOVE IN	Win	2 P	14 EU	- m	<u> </u>	474/	"com	المحالة	LIM
drywall	no a signature	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7 3 "	47831	y and as	113//	ang	1 page	WEI]	
					<del>/</del>						
									<del></del>		
Labor		Time	Lab	or,	r <del>a</del>					T	Time
Code Name		Reg O.	.T. Co	de Nan	ne					Re	g O
ZF Philli	p Glosser	121	8	16	huc	K.	11122	7/0		8	
30 Logar	16/055er	8	8	4	Suca	R	Zine	1		8	
30 Mike	Morrisef	8	8	414	2098	1/K	eynd	125		<u> </u> 5	
ZU BICK	14/1509	_5	18	7	<u> </u>	5/	1111	1		_\3	1
2101 DOG Z	ong		لــلــلــ								Ш
Material	·					/ <del></del>	1				
Material Item Description	10.01	Source	10.1			Quanitity	Unit	Price		Am	ount
Diverbood	mertape	Negu				<u>S</u>	Crin.				
Plus 3 M	and a			·		56	LKTS	<del>  </del>			<del></del>
Perferated	Tape 250'rolla	_		<del></del>		2	Case				,
							0.75				
Equipment/Tools						Hours		Price		Am	ount
				y							
	<b>43</b>							<u> </u>			
Subcontractor 4					OPCLE		dination		S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S. 10 S.		
				·····	Control Application of the Control o		umation.	& Super	VISION		rime
Subcontractor Name					Superviso	or ivarne				Reg	0.1
						<del></del>					+
			····								+-
And the second s	**************************************	······································			I						J
Labor Codes			Work Au	ıthoriza	tion			Office Us	se Only	<b>2</b> 2 4 2 2 2	- 12 SA
1 Superintendent	5 Ironworker	\$. \$.	Para ang ang panggalan a	arakan kanan dalah dan dari da	Check	20/21.2640	inganaka dia 1778, ki		THE STATE OF THE S	Amo	ount
2 Carpenter 3 Laborer	6 Teamster/Lai 7 Operator	borer	Field Ord			Labor	Cost		\$		
4 Cement Finisher	8 Painter		Backchai Office Di	-		Mater	ial Cost		\$		
J = Journeyman	F = Foreman	A = Apprentice	Office Di		,	Equip	ment		\$		
	/ ,		ا ا م	,		Subco	ntractor		\$		
Otto Baum Company, Inc.	11.11	2 M/	·								
Supervisor Signature	1 July	NO DE	<u></u>			Labor/	material/e	Juip M.U.	\$		
	1-10-00	_					ntractor M		\$		
Owner/Contractor Name	1-10-00	(a				Misc.	Small Tool	% M.U.	\$_		
						· ·			1		



T & M Work Order No. <u>FWO 25</u>

Date: <u>1/10/06</u>

DECATUR DIVIS							Job#:	0	490	9RI
					Cha	rge To:	CC	W 14	ļ	
Description of Work 200010	Jahr in Wine	9 Linich	ر م	1.1.11	ha	- مراجنده	. 0	11.12.1	1.4.1	)
moms 3 Tanges in 1	129 South com	ns Sandine	+ 72	rechin		ahio	Pary	2001	11916	1851 Thu
To North cooms To Continu	in massilling li	2115 2 CA	42.6	n TIVE	7 4/2	Jina	2 En	alri	acis,	2-18-
devivally isest com	SYCHITCHAY	re walls.	12	10.50	7 (	clean	= dou	T 10	Sala	TIO
Description of Work 2 Carpin 1001015. 3 Tapors in 1 To North 100015 TO CONTINU Leywall in west room Scraps rgeneral Cle	on of both w	ings.								7,0
Labor	Т	ime Labor	- 1495 S	Approx / Av					Т,	Time
Code Name	Reg	O.T. Code	Name						Reg	
2 F Phillip (3/0552)		37	IZ	Jenn.	$\sqrt{\lambda l}$	rhol	<		8	+-
21 Logan (3/050)	8	1 8 1	1	book	E I	MIEZ	10		8	1
2) mike Morris	( )	91		Pop	~ X	20110	side		8	+
2 J RICK Allison	7	81		R.//	Sin	H	210-3		1	+
ZU Bob Long	8		1			10			12	+
Materials +										
Material Item Description	Source				Quanitity	Unit	Price		Amo	unt
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Equipment/Tools ::					Hours		Price		Amo	unt
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			- Is		6. <u>4.35</u> , 7.3			SHEET STATE		
Subcontractor - S			<u>.</u>	BCISU	Coord	dination	& Superv	risio <b>n</b>	Tir	ne
Subcontractor Name			-   8	Supervisor	Name				Reg	О.Т.
I COMPANY THE STATE OF THE STAT		777246724734	505 A V17A	C West Constant	38 (30 at 2.5	Selante de la como de			14.7507	
Labor Codes	In a consideration	Work Auth	iorizati		ž.		Office Us	e Only	1 15 1 2 3 1 1	
1 Superintendent 5 2 Carpenter 6	Ironworker Teamster/Laborer	Field Order		Check	<u></u>			-	Amou	int
3 Laborer 7	Operator	Field Order Backcharge			Labor			\$		
4 Cement Finisher 8	Painter	Office Direct				al Cost		\$		
J = Journeyman F = Foreman	A = Apprentic	3 1		$\vdash$	Equipr	nent		\$		
<u> </u>					Subco	ntractor		- \$		
Otto Baum Company, Inc.	11: 1/1									
Supervisor Signature	up Lov				Labor/	material/e	quip M.U.	\$		
1	. 17	$\bigcirc$			Subco	ntractor M	.U.	\$		
Owner/Contractor Name	-06 tia	JN 1	<u></u>		Misc. S	Small Tool	% M.U.	\$		
		100			1			1		
Owner/Contractor		225								



OTTO BAUM COMPANY, INC.						Т&	M Work	Order No. Date:	£ 4	111/c	25 06
CONTRACTORS  DECATUR DIVISION								Job#:	<u>o</u>	190	75
						Cha	rge To:	LC1	44		
The Kneewalls in the cent Taping & belding joints in To painting (2)	Vina Era he r	3 f		shine 4 to Asser	han apers mbluo	ging In l	ues Vina Vel	Trop 1 No 1Tes fo	ms Intl	Da Pa	her gx
Code Name  AF Phillip Glosser  AJ RICK Allison  J Bob Long	Tim Reg	O.T.	Tallette .	ode Nar	ne Chuc Pag Bill Dau	K M er k 1 Sm e B	Jezi Perino 1/Th	o plas chki		Rec S S	Time O.
Material Item Description Sou	ırce					Quanitity	Unit	Price		Amo	ount_
Equipment/Tools :						Hours		Price		Amo	unt
Subcontractor Subcontractor Name					OBCI Si Supervis	October 1885 Section 1995	lination	& Supervi	Slon	Ti Reg	me O.T.
Labor Codes  1 Superintendent 5 Ironworker 2 Carpenter 6 Teamster/Laborer 3 Laborer 7 Operator 4 Cement Finisher 8 Painter  J = Journeyman F = Foreman A = App  Otto Baum Company, Inc.  Supervisor Signature	prentice	F	Field Or Backcha Office D	rge	Check	Labor Materi Equipr Subco	Cost al Cost ment ntractor	Office Use	\$ \$ \$ \$ \$	Amou	int
Owner/Contractor  Owner/Contractor	201		25 26	1/2	e	Subco	material/ed ntractor M Small Tool	.U.	\$ \$ \$		



T & M Work Order No. FWO.25

Date: 1/12/06

Job#: 04 909K

	DECKTOR DIVIDIGITY								Job#	: <u>0</u>	7 40	175
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	11-1-1-1	7				_						
Description of Work  Heavy Sweet	4 Tapers bedd 1 South 100ms + 1 m for painters 1	ing J	OINI	5/	46	Ning	Inc	WTh	<u>00d.</u>	1,1	<u>abor</u>	Pr
JA WOOD THE	in for Dayotek	<u>10111111</u>	9 50		<u>מחוק</u>	7-5-1	nove	d 57	ack	edu	<u>asel</u>	<u> </u>
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Labor		Ti	me	Lat	OE 🦠	e property				<del></del>		Time
Code Name		Reg	O.T.	C	ode N	lame					Reg	0.
2 F Phillip	1 61055er	12		13	1	Denn	y X/1	hal	5		4	
8 J Chuck	MILLIO	<u> </u>		4_			<u> </u>					
8 Roger,	REYNOLOS	8		4—								
8 J Great	Rainer	8		-								1_
Material Material	Bialeschki	10	<u> </u>		<u> </u>			<del></del>				
Material Item Description		Source					Oversitite	1.1	T 5	ТТ		
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Equipment/Tools:							Hours		Price		Amo	unt
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Subcontractor					_	OBÇLS	ub Coord	lination	& Supe	rvision	Tin	ne
Subcontractor Name						Supervis	or Name			114 11 41 41	Reg	О.Т.
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Labor Codes			1 50	e a resta			W Beservities	Aston Mark, 10	A constitution	m - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	arine succession	Alfranza esta est
1 Superintendent	5 Ironworker			Ork A	utnori	zat <b>ion</b> Check	and the state of t		Office U	se Only	er kurakata	
2 Carpenter	6 Teamster/Labore	∍r		ield Or	der	Cricon	Labor	Coot			Amou	int
3 Laborer 4 Cement Finisher	7 Operator		3 1	ackcha			1	al Cost		\$		· · · · · · · · · · · · · · · · · · ·
	8 Painter		11		irected		Equipr			\$		
J = Journeyman	F = Foreman A =	Apprentice		wner F	Request	ed		ntractor		\$		
Otto Baum Company, Inc.		11/					٦ 🗔					
Supervisor Signature	Shiller	dos		-			Labor/	material/e	quip M.U.	\$		
			/				Subco	ntractor M	1.U.	\$		
Owner/Contractor Name	1-13-06/	27	7;	2			Misc. S	Small Tool	% M.U.	\$		
			11	<del></del>			-					
Owner/Contractor			2	27	•							



T & M Work Order No. = W025

Date: 1/18/06

Job#: 04909

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Description of Work	4 Tapers in U	UI 1	Yort	L po	d	mude	ding	30.10. ; 1901 <sup>y</sup>	275		¥	
Labor		Tin	ne	Labor								Time
Code Name	10 - 13	Reg	O.T.	Code	Nar	me					Reg	O.T
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8) Roger 8) Grea	REYNOIAS	8		+-+-	+-							4-
311 27-10	Rialeschki'	8	+	++	-		<u>-</u>		<u> </u>			
80 Dave	Nate SZARI	10		+	+		·				+	-
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Equipment/Tools											<del> </del>	
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Subcontractor 👙 🧅	<u></u>					OBCIS	ıb Coort	lination.	& Superv	ision	Ti	me
Subcontractor Name						Supervise	or Name			************	Reg	O.T.
												-
Labor Codes			W	ork Auth	ioriza	ation			Office Us	e Only		
1 Superintendent	5 Ironworker					Check			The State Second Builty Second Variables		Amou	ınt
2 Carpenter 3 Laborer	6 Teamster/Laborer 7 Operator	1	11	ield Ordei			Labor	Cost		\$		
4 Cement Finisher	8 Painter			ackcharge ffice Direc			Materi	al Cost		\$		
J = Journeyman	F = Foreman A = A	Apprentice	1 1	wner Rec		a	Equipr	nent		\$	····	
, , , , , , , , , , , , , , , , , , , ,	,,,,,	, p					Subco	ntractor	···	\$		
Otto Baum Company, Inc.	1/1/1/1/	2. h		$\overline{}$	·			······································				
Supervisor Signature	I filly	SII					Labor/	material/e	quip M.U.	\$		
							Subco	ntractor M	.U.	\$		
Owner/Contractor Name	Vaix X.	n	1-	19-	06	7	Misc. S	Small Tool	% M.U.	\$		



T & M Work Order No. Fu025

Date:

1/16/05 04909K

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Description of Work  [ncl; Some of								Cha	rae To:	رن	· - 入/*	4	
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7721, 300701	of the cent	rare	- w	ci l	<u>(),</u>						<del></del>		
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Labor			Time	La	bor								Time
Code Name	2 14/1 4 1 %	Reg	) O.T.		ode	Nam	ne					Reg	0.1
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8 J Roger 8 J Grea	Pained	8	+	-	+-	<del>                                     </del>				<del></del>		_	-
8J Dave	Bialdschk			十	T				·			_	-
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Material													
Material Item Description		Source						Quanitity	Unit	Price		Amo	ount
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Equipment/Tools								Hours		Price		Amo	ount
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Subcontractor							OBCLS	ub Coor	dination	& Supe	vision	Ti	me
Subcontractor Name							Supervis	or Name				Reg	О.Т.
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	**************************************												
Labor Codes			[v	Vork A	lutho	riza	tion			Office U	se Onh		
1 Superintendent	5 Ironworker			Angen de Sa		aŭ lad	Check					Amoı	unt
2 Carpenter 3 Laborer	6 Teamster/La 7 Operator	aborer	1 (	Field O				Labor	Cost		\$		
4 Cement Finisher	7 Operator 8 Painter		11	Backch Office (	-	٠.		Mater	ial Cost		\$		
J = Journeyman	F = Foreman	A = Apprentic	1 1	Omce i Owner				Equip	ment	-	\$		
	1 .		L		<del></del>			Subco	ntractor		\$		
Otto Baum Company, Inc. Supervisor Signature	Dullin	2 UM	11 -		-		**************************************	1					
oupervisor orginature	1 - 1 -	_								quip M.U.			
	アング			j	دسرد	,			ontractor M Small Tool		\$		
Owner/Contractor Name	1 ide for On	7		1-	17	-0	· C	- 141130.	oman 1001	/0 IVI.U.	-   -		
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DECATUR DIVISION

T & M Work Order No. Fw025

Date: 1/17/06

Job#: 04909 RE

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Description of Work	2 Tapers in u	Ina 1	' Sa	ر کر ر	1 -4 /2	mlho	of N	both	00)	mas		
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excess matith		Kedu	0 pg	OLLT	ape	Dar	a bono	1,4 N	lixing	Day	de	to
Start New Cre	ew in Wings.											
Labor	•		me	Lab	or in the	re Are	20		- <del></del>		<del></del>	
Code Name		Reg	О.Т.	Co		ne					<u> </u>	Time
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8 U Grea K	211/2/	8		1		<del>~~</del>						+
2 ( 0-42	Protection	8		+-+								
8 1 0 1 6	BIATE XNET			+								┼
Material Simple	MILA	0	<u> </u>			······································						
Material Item Description		Sauras					Γ		Γ Τ			
Coloman Only	Head Burney	Source	LL	75			Quanitity	Unit	Price	-+	Amo	unt
Dect. Tale	250' Poll-	1/200	71.31	<u>~</u>			2			-+		
For Court 9	Du-	1	1 wi		<del>'</del>		4	CTA.		-+		
Musica D- Idl	min.						10	10995			<del></del>	
ZITIXING POOL	1						<del>-/</del>	ea	<b> </b>			
Equipment/Toolst							11			<del></del> +		
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Subcontractor Sale						OBCLS	ub Coor	dination	& Superv	ision	Tin	na
Subcontractor Name				***************************************			or Name			Newson Co.	Reg	O.T.
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Labor Codes			W	ork Au	thoriza	tion.		Na Prince	Office Us	a Only		
1 Superintendent	5 Ironworker					Check					Amou	nt
2 Carpenter 3 Laborer	6 Teamster/Labore 7 Operator	er		ield Ord		L	Labor	Cost		\$		
4 Cement Finisher	7 Operator 8 Painter			lackchar	-		Materi	ial Cost		\$		
			11	Office Dir			Equip			\$		
J = Journeyman	F = Foreman A =	Apprentice		wner Re	equested	<u>'                                    </u>		ntractor		\$		
Otto Baum Company, Inc.		1111					7	THE COLOR		+		
Supervisor Signature	Mullio x	Host					Labor/	material/e	nuin M II	\$		
•								ntractor M		\$		
	PATITION.	•		/-	19-	-06		Small Tool		\$		
Owner/Contractor Name	5.07-1-13				//		-					
Owner/Contractor	7		2	3.0	·					ı		1
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 T & M Work Order No.
 FWD 35

 Date:
 1/18/04

 Job#:
 04909RJ

DEGATOR DIVI	SiOI4								Job#	: <u>U</u>	770	
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Description of Work 3 Tapan INUST 100 MS TO STANT		01	, ,, ,	4			~	)			-	
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Labor			ime	Lab	OR No.							Time
Code Name		Reg	O.T.	Co	de Nan	ne					Re	g 0.
2 F Phillip Glosser	<del></del>	8		4-4								
8 J Chuck MIEZIC	2	8	-	+				<del></del>				
8 J Greg Rainy 8 J Bill Smith		18	-	+								4
BU Dave Bialesco	7 V :	18		+-1							_	+
Materials Samuel	7/	10	<u> </u>					***************************************	<del></del>		l	
Material Item Description	So	urce					Quanitity	Unit	Price	Т	Am	ount
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Equipment/Tools **									<u> </u>	$\vdash \vdash$		
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Subcontractor						OBCLS	ıb Coord	lination	& Supe	vision	Ті	ime
Subcontractor Name						Supervis	or Name				Reg	О.Т.
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Labor Codes				orle Ai	ıthoriza	+indus	8668888	este in significan	0492EU		en verene	Fa.4.3 (1030)
1 Superintendent 5	Ironworker			UINAL	ili iUi iza	Check	100 PM		Office U	se Uniy		
2 Carpenter 6	Teamster/Laborer		Fi	ield Ord	ler		Labor	Coet		\$	Amoi	unt
3 Laborer 7 4 Cement Finisher 8	Operator Painter		B	ackchai	rge		1	al Cost		\$		
İ			11	ffice Di			Equipr			\$		
J = Journeyman F = Forema	n A = Ap	prentice		wner H	equestec	<u> </u>	1	ntractor		\$		
Otto Baum Company, Inc.	/· V /1						1 🗀			<u> </u>		
Supervisor Signature	Myo XIII	حور					Labor/	material/e	quip M.U.	\$		
					_	-	Subco	ntractor M	I.U.	\$		
Owner/Contractor Name	, JAN X =		1 1	/-/	19 -	06	Misc. S	Small Tool	% M.U.	\$		
	10	1)					.					
Owner/Oarter at a .			2:	3 1								



T & M Work Order No. <u>FWO 25</u>

Date: <u>1/19/06</u>

SECATOR DIVISION										: <u>\(\mu\)</u>		•
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Description of World	4			_	•	0	0					
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3 1 april In wings each 12	0000	Me	411	11/	950	PINI	5.					
The second secon					<u> </u>							
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Labor	7	ime	Lat	oor			Š				-	Time
Code Name	Reg	O.T.	С	ode	Name						Reg	0.1
8) Chuck Miezid	18											
8 J Greg Rainey	8	$\bot$										
8 J Roger Keynolds	8	1		_								
8) Dave Bialeschki	8	+-+	-	ـــ								
80 8111 Smith	<u> </u>			Ι.	L							
Material ***						— т		r		Т		
Material Item Description  Easy Sand Duraband 90	Source X	wer					Quanitity	Unit	Price	$\vdash$	Amo	unt
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Equipment/Tools :: S							Hours		Price		Amo	unt
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Subcontractor					OF	acı sı	h Coor	dination	2 Cupo	allelan		
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Wing 3 attic												
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Labor Codes		Ŋ	ork A	utho	rizatio	ne.	1	Ç	Office U	se Only		
1 Superintendent 5 Ironworker			in the second second	2120	212 221-214E	Check				T122121	Amou	ınt
2 Carpenter 6 Teamster/Labore 3 Laborer 7 Operator	er		ield O		-		Labor	Cost		\$		
4 Cement Finisher 8 Painter			Backch Office D		,,		Mater	al Cost		\$		
J = Journeyman F = Foreman A =	Apprentic	11	Owner !		1		Equip	ment		\$		
							Subco	ntractor		\$		
Otto Baum Company, Inc.	M	<i>y</i>										
Supervisor Signature	1/1						Labor	material/ed	uip M.U.			
•								ntractor M		\$		
Owner/Contractor Name							Misc.	Small Tool	% M.U.	\$		
Owner/Contractor		/	, 							ı		



T & M Work Order No. Fw025

Date:

										JOD#:	<u></u>	170	7/
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Labor		<u> </u>	Time		1	OE (						<b></b>	Time
Code Name	1 101.21.10	-   5		O.T.	Co	de Nar	me					Reg	0.7
8 J Crack	Carnel	18		_	+		· · · · · · · · · · · · · · · · · · ·	<del></del>		*			┼
8 J Chuck 8 J Great 8 J Roger	Reynolds	ફ	<del>;</del>	_	1	_							+-
8 J B111 S	mITh		3									_	+
8) Dave	Bialeschki	J.	3										+
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Equipment/Tools								Hours		Price	十	Amo	unt
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Subcontractor							ORCES	uh Coor	dination	 & Supervi	 siom		
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U.S. Insulation	on 2 men finis	hed is	)3	6/0	W-1	n	Gapartic				-	Reg	O.T.
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T & M Work Order No. <u>FW 0 25</u>

Date: <u>1/23/06</u>

John 04 909 K

	DECATUR DIVISION								Job#:	$\underline{\nu}$	7 70	<u> </u>
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4 Cement Finisher	8 Painter			Backcha Office D	_		Materi	al Cost		\$		
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Owner/Contractor Name							Misc. S	Small Tool	% M.U.	\$	<del></del>	
Owner/Contractor						<del></del>	L	_		I		
Experience of the			23	34								



T & M Work Order No. <u>FW025</u>

Date: <u>1/24/06</u>

Wing   Price   Amount   Supervisor Name   Supe	CONTRA	A C T O R S DECATUR DIVISION	·								Job#:	09	1900	9RI
Superintendent   Supe							-							
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Supervisor Name  Supervisor Name  Reg O.T.  Work Authorization  Superintendent  Superintendent  Check  Check  Field Order  Backcharge  Cement Finisher  J = Journeyman  F = Foreman  A = Apprentice  Supervisor Name  Reg O.T.  Work Authorization  Check  Field Order  Backcharge  Office Use Only  Labor Cost  Material Cost  Subcontractor  Subcontractor  Subcontractor  Subcontractor	The state of the s							1	104 - SAT 1 - SATA USA	- 100 100				
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BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL
CHATHAM, IL
COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727 DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

Document: Invoice

Oust #:

Product

20943

Ship To: Champaign County Mursing Home

1701 East Main

Champaign, IL

DEC 2 3 2005 P-01 I-02

Invoice Date Order # 12/19/05 729821-00
PO Date FO # Page # 12/19/05 Tax Exempt - I1 1

Correspondence To: Negwer Materials, Inc.

49 Airport Road

St. Lauis, MO 63135-1998

Qty.

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P 0 BOX 3488 DEDATUR IL 62524-3488 Instructions
Tax Exempt - Il

Quantity

Tax Exempt - Il
Ship Point Via

Champaign/Urbana Yard

Placed By:

Counter Sale

Unit

Frice

Invoice Total

Shipped 12/19/05

Discount

Terms 2% 10/n-EOFM

**Amount** 

28.09

emit to:Dept	255 Pox	790044.	St.	Louis	63179-0044

UFC

Quantity

n# And Description	Item#	Ordered	B.O.	Shipped		Price	<u>uh</u>	Multiplier	بند	(Net)	<del></del>
SALES TAX IS FOR L	INES 1 AND 2	2 ONLY. TOOLS AN	ID ACCESSOR	IES			×		:		
1 zbt ZIP BIT FOR 1/8" TILE	. S LA EQUAN	2 ITEM # RZ125	0	2	PC ·	5.94	FC	0.00		11.88	
2 43229 1/4" BURR FIBERGLASS		1	0	1	EACH	9.97	EACH	0.00		9.97	
3 osi38		3	0	3	TUBE	1.61	TUBE	0.00		4.83	
OSI DRYWALL ADHESIVE	F38 28 UZ II								į	<b></b>	
3 Lines Total		Qty Shipp	ed iotal	6		**	Total Taxes			26.68 1.41	

Quantity

Terms— 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice.

V# 14253

AMI 28,09

JOB# 04-909

C.C. 9250

CAT M

ACCT. 509

OK JA

Cash Discount

0.53 If Paid By 01/10/06



ocument: Invoice

### gwer Materials, Inc.

-	BELLEVILLE, IL
	BLOOMINGTON/NORMAL, II
	CHAMPAIGN/URBANA, IL
	CHATHAM, IL
	COLUMBIA MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727

DECATUR, IL PEORIA, IL SPRINGFIELD, IL ST. LOUIS. MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

1FC	2	3	2005
ノレひ	4	U	LUW

Invoice Date Order # 12/21/05 729854-00 FO Date PO # Page # 12/20/05 Tax Exempt - II

Oust #: 20943 thip To: Champaign County Mursing Home

1201 East Main 909 RB thempaign, IL

Correspondence To: Negwer Materials, Inc. 49 Airport Road

<del>St. Lowis, MD 63135-1998</del>

OTTO BALM & SONS INC 1788 HUBBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488

Instructions Placed By: Tax Exempt - Il

Ship Point Via Champaign/Urbana Yard Poor Truck Shipped Terms 12/21/05

2% 10/n-E0FH

mit to:Dept.255, Box 790044, St.Louis 63179-0044

Product	UPC	Quantity	Quantity	Quantity	Qty.	Unit	Price	Discount	Amount
# And Description	Item#	Ordered	B.O.	Shipped	UM	Price	UM	Multiplier	(Net)
1 58DR4X8 5/8X4X8 DUROCK CEMENT I 24 IN A LIFT	30	10	0	10	FC	28.16	PC	0.00	281 "60
2 USGAP USG RM ALL PURPOSE 62 I	_B PAIL	21	0	21	PAIL	10.92792	PAIL	0.00	229,49
3 USG3 USG PLUS 3 READY MIX 4.	5 GAL/PAIL	28	0	28	PAIL	13.06576	PAIL	0.00	365 84
3 Lines Total		Oty Sh	ipped Total	57			Total Invoic	e Total	876.93 876.93

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Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. 

<b>√</b> #	
ANC	:
JOB#	04.909
C.C.;	89250
CAT	Annual Contractor to the same contractor to the
ACCT.	



## wer Materials, Inc.

	BELLEVILLE, IL
	BLOOMINGTON/NORMAL, I
-	OU A LED A ICALILIDO ANTA III

CHATHAM, IL.

COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727

DECATUR, IL PEORIA, IL SPRINGFIELD, IL ST. LOUIS, MO

TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

Qust #:

20943

Ship To: Champaign County Mursing Home

1701 East Main EB 909

Champaign, IL

DEC 2 7 2005

Invoice Date Order # 12/22/05 729883-00 PO Date PO # Page # 12/22/05 Tax Exempt - II

Correspondence To: Negwer Materials, Inc.

49 Airport Road

St. Louis, MD 63135 1998

OTTO BAUM & SONS INC

Instructions Tax Exempt - Il Ship Point

Champaign/Urbana Yard

Placed By:

Via

Shipped Counter Sale

Terms

2% 10/n E0FH 12/22/05

1788 HUBBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488

mit to:Dept.255, Box 790044, St.Louis 63179-0044

Product	UFC	Quantity	Quantity	Quantity	Qty.	Unit	Price	Discount	7	Amount
# And Description	Item#	Ordered	B.O.	Shipped	UM	Price	UM	Multiplier		(Net)
1 ES90 EASY SAND 90 DOMP LIGH	IT 18 LB BAG	10	0	10	EACH	7.87113	EACH	0.00		78.71
1 Lines Total		Oty Sh	ipped Total	10			Total Invoic	e Total		78.71 78.71

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Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the endof that month. Discount amount is at bottom of invoice. 

J#

ANA.

108# <u>64.999</u> 0.04 <u>89250</u>

ACCT.

ROUTE 133 EAST



INVOICE NO. 137F18

ARTHUR, IL 61911

JAN 2 6 2006

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DUPLICATE

\* Note: Restal To BE BILLED



BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL
CHATHAM, IL
COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727 DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

PO Date

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

Order #

729946-00

Page #

<u>ocument: Invoice</u>

Cust #: hip To: 20943

Champaign County Mursing Home

1701 East Main

JAN

Correspondence To: Negwer Materials, Inc.

49 Airport Road

5 2006

Champaign, IL

St. Louis. MO 63135–1998

OTTO PAUM & SONS INC 1788 HUBBARD AVENUE P O BOX 3488

DECATUR IL 62524-3488

Instructions

Placed By:

Tax Exempt - Il

Ship Point

Via

Shipped 12/27/05

Invoice Date

12/27/05

FO #

12/27/05 Tax Exempt - II

Teras

Champaign/Urbana Yard

Counter Sale

2% 10/n-EDFM

mit to:Dept.255, Box 790044, St.Louis 65179-0044

Froduct	UFC	Quantity	Quantity	Quantity	•	Unit	Price	Discount Multiplier	1	Amount
# And Description	Item#	Urdered	B.O.	Shipped	<del>Uri</del>	Price	URT	um cibrie.		(PEC)
1 358-255-08-00 358 DRYWALL STUD 25 GA.	8.	20	0	20	EACH	2.18	EACH	0.00	•	43.60
1 Lines Total		Qty Shi	pped Total	20			Total Invoid	e Total		43.60 43.60

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Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice.

108# <u>04.909</u>

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BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL

■ CHAMPAIGN/URBANA, IL 217-■ CHATHAM, IL 217-■ COLUMBIA, MO 573-

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

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Cust #:

20943

Ship To: Champaign County Mursing Home

1701 East Main

04-909-FB PHIL 201-3340

Champaign, IL

JAN 5 2006

Invoice Date Order # 12/28/05 729928-00 PO Date PO # Page # 12/27/05 Tax Exempt - II 1

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Louis, MO 63135-1998

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P O BOX 3488 Instructions Placed By: Tax Exempt - Il

P O BOX 3488 Ship Point Via Shipped Terms
DECATUR IL 62524—3488 Champaign/Urbana Yard 12/28/05 2% 10/n—E0FM

Product	UFC		•	Quantity	Quantity		Unit	Price	Discount		Amount
n# And Description	<u>Item#</u>	Orde	red	B.O.	Shipped	<u> </u>	Price	<u> </u>	Multiplier	<u> </u>	(Net)
1 58FC12		20	8	0	208	FC	12.48	PC	0.00		2595.84
5/8X4X12 FC GYP9UM BO	yard tapered										
2 R11U163M AU397 /R11 UNFACED FI ITEM# AU-397	BER 16"X96"		4 MANVILLE	0	4	HDL.	35.40200	BDL.	0.00		142.41
4 R19U16JM			4	0	4	BDL	30.84700	BDL	0.00	:	123.39
AU395/R19 UNFACED FIB ITED# AU-395	ER 16"X96"	96 SF	MANVILLE	-	· .		222200	et sap		:	120.07
3 Lines Total			Oty Shipo	ed Total	216	-		Total			2861.64
									œ Total	. :	2861.64
10th of the follow of that month. Dis	ing menth;	net pay	ment is d							•	
10th of the follow	ring menth; secount amoun	net pay it is at	ment is d bottom c	lue at the e of invoice.	nd		¥	<b>'</b> '}			
10th of the follow of that month. Dis	ring menth; secount amoun	net pay it is at	ment is d bottom c	lue at the e of invoice.	nd			'\$ M.			
10th of the follow of that month. Dis	ring menth; secount amoun	net pay it is at	ment is d bottom c	lue at the e of invoice.	nd		Ą	M.	04.905		
10th of the follow of that month. Dis	ring menth; secount amoun	net pay it is at	ment is d bottom c	lue at the e of invoice.	nd		Ą	M: ,	04.905 89250		
10th of the follow of that month. Dis	ring menth; secount amoun	net pay it is at	ment is d bottom c	lue at the e of invoice.	nd		A O	M: ,	94.909 89250	name	

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Cash Discount

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20943

Document: Invoice

Cust #:

BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL
CHATHAM, IL

COLUMBIA, MO

ANA, IL 217-344-8845 217-483-3112 573-817-2727 ■ DECATUR, IL
■ PEORIA, IL
■ SPRINGFIELD, IL
■ ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

JAN 5 2006

Invoice Date Order # 72961-00 | FO Date FO # Page # 12/28/05 | Tax Exempt - II | 1

Ship To: Champaign County Mursing Home

1701 East Main

RB

Correspondence To: Negwer Materials, Inc.

Champaign, IL

49 Airport Road

St. Louis, MO 63135-1998

618-235-4410

309-452-6451

OTTO BAUM & SONS INC 1798 HUBBARD AVENUE P 0 BOX 3488 DEDATUR IL 62524-3488 Instructions Placed By: Tax Exempt - Il

Ship Point Via Shipped Terms
Champaign/Urbana Yard Counter Sale 12/28/05 27 10/n-EDFM

Product # And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty.	Unit <del>- Price -</del>	Price	Discount Multiplier	Amount (Net)
SALES TAX IS FOR	LINES 2,4 & 7	ONLY. TOOLS	AND ACCESSORI	TES		(1)c.	JTROC	· CR	er 74.08
ARE TAXABLE.	02 Ly (2)	CTJ PHRC	HASEL FO	R KEBu	CTL A	77 A404	MATE	RIML	
FERF A-TAFE 500' RO		J					<del>5 5111</del>	<del>∀.</del> ₩	
2 885	LL IVICIII	10	0	10	EACH	1.40	EACH	0.00	14.00
TRIM-TEX ANGLED SAN	n senige etnezi		-			#110	Las that I	0100	17100
5 PAT		2	0	2	CTN	37.0406	O CTN	0.00	74.08
FERF-A-TAPE 20/CTN	2-1/16" X 250'								
4 SPF150		25	0	25	PC	0.90	PC	0.00	22.50
SANDPAPER FILM BACK	ED 3-5/16" X 1:	ı" 80 MICRON							1
5 92153		90	0	90	EACH	0.25	EACH	0.00	22.50
150 GRIT SAND PAFER	3-5/16" X 12"	100 /CTN							*
8210-FLUS		1	0	1	BOX	18.04	BOX	0.00	18.04
DUST MASK 3M #8210	PLUS OSHA APP.	20FC/BOX					J.		
7 ALL-4		1	0	1	Can	2.94	CAN		2.94
MULTI-FURFOSE SPRAY	' 290z can #734(	0							•
3 GS-GMT250		1	0	1	ROLL	3.63	AMU	0.00	3.63
GRABBER 2-1/2" SELF	ADH MESH TAPE	3001/RL 24/C	M						
24/CTN								1 -	
						,	JOBA	04.90	9
Lines Total		Qty Shi	pped Total	130			Total		46.57
							Taxes	05-1	2.58
							$C.G_{ m Aloic}$	- In & 17250	49.15
****	****	<b>\$\$\$\$\$</b> \$\$\$\$\$\$\$	***	cyclok					
Terms− 2% discou	nt available o	n a month's i	nvoices until	l the			CAT		41.6%
10th of the foll	owing month; no	et payment is	due at the e	end		!	way i	-	- ( TYC)
of that month. D	iscount amount	is at bottom	of invoice.						1
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Last Page

Cash Discount

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BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL CHATHAM, IL

COLUMBIA, MO

309-452-6451 217-344-8845 217-483-3112 573-817-2727

618-235-4410

E DECATUR, IL PEORIA, IL SPRINGFIELD, IL ST. LOUIS, MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

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Cust #:

20943

Ship To: Champaign County Mursing Home

1701 East Main

909 rb Champaign, IL JAN 1 0 2006

Invoice Date Order # 01/03/06 730030-00 PO Date P0 # Page # 01/03/06 Tax Exempt - II

Correspondence To: Wegwer Materials, Inc. 49 Airport Road

St. Louis, MD 63135-1998

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488

Instructions Tax Exempt - Il Placed By:

Ship Point

Via

Shipped

Terms

Champaign/Urbana Yard

Counter Sale

01/03/06

2% 10/n-EOFM

Froduct # And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty.	Unit Price	Price	Discount Multiplier	1	Amount (Net)	
1 r11u16jm AU397 /R11 UNFACED FI ITEM# AU-397	BER 16"X96	4 5" 171 SF MANVILL	O .E	4	BDL	29.66850	RDL.	0.00		118.67	
1 Lines Total			oped Total	4			Total Invoid	œ Total		118.67 118.67	
######################################	available ing month; count amo:	e on a month's in ; net payment is unt is at bottom	nvoices unti due at the of invoice.	1 the end					† † †		
						<b>√</b> #	المعروبين	Sporter of Assistance	•		
						Alex	enni kaninishini	the special state of the speci	:	•	

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10B#	04-909
C.Cá	89250
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OK .	Q.C



BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL

CHAMPAIGN/URBANA, CHATHAM, IL COLUMBIA, MO 618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727 DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

		Invoice Date 01/05/06	Order # 730104 <b>-00</b>
	PO Date	PO #	Page #
AN: ( 2 0000	01/05/06	Tax Exempt - Il	1

Document: Invoice

Oust #:

20943

Ship To: Champaign County Mursing Home

1701 Fast Main

04-909RB <del>Champaig</del>n, IL JAN 1 2 2006

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Louis, MO 63135-1998

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P O BOX 3488 DECATUR IL 62524-3488

Instructions Tax Exempt - Il

Ship Point

Champaign/Urbana Yard

Placed By:

Via

Shipped 01/05/06 Terms

2% 10/n-EDFM

emit to:Dept.255, Box 790044, St.Louis 63179-0044

Product o# And Description	UFC Ttem#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty.	Uhit Price	Price UM	Discount Multiplier	1	Amount (Net)
1 R19U163M AU395/R19 UNFACED FIBER ITEM# AU-395	16"X96"	1 96 SF MANVIL	TE 0	1	BDL	30.84700	BDL	0.00		30.485
1 Lines Total  ***********************************	vailable   month;   nt amoun	ckkokkkkkkkkk on a month's i net payment is it is at bottom	invoices unti due at the of invoice.	il the end			Total Invoic	œ Total		30.85 30.85

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JOB# 04.909

C.C. 89250

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Document: Invoice

Cust #:

20943

Ship To: Champaign County Mursing Home

1701 East Main

Champaign, IL

BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL
CHATHAM, IL

COLUMBIA, MO

618-235-4410 -309-452-6451-217-344-8845 217-483-3112 573-817-2727 DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309=692-5556 217-544-4674 314-522-0579 800-456-6540

JAN 1 2 2006

Invoice Date Order # 730101-00 FO Date FO # Fage # 01/05/06 Tax Exempt - II 1

Correspondence To: Negwer Materials, Inc.

49 Airport Road

St. Louis, MD 63135-1998

OTTO BALM & SONS INC 1788 HUBBARD AVENUE P O BOX 3488 DECATUR IL 62524-3488

Instructions
Tax Exempt - Il
Ship Point

Champaign/Urbana Yard

Placed By:

Via .

Shipped

Terms

01/06/06 2% 10/n-EDFM

Remit to:Dept.255, Box 790044, St.Louis 63179-0044

Product Ln# And Description	UFC Qua Item# Ord		antity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	1	Amount (Net)
1 58FC12 5/8X4X12 FC GYFSUM BOARD		18	0	18	FC	12.48	FC	0.00		224.64
2 58FCSS8 5/8X4X8 FC GYP SHEATHING	ı	28	0	28	PC	13.05600	PC	0.00	:	365.57
2 Lines Total		Qty Shipped	Total	46			Total Invoic	æ Total	:	590.21 590.21

Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice.

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Last Page

Cash Discount

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Document: Invoice

JAN 1 2 2006

BELLEVILLE. IL

CHATHAM, IL.

COLUMBIA, MO

BLOOMINGTON/NORMAL, IL

CHAMPAIGN/URBANA, IL

Invoice Date Order # 01/06/06 730062-00 FO # FO Date Page # 01/05/06 Tax Exempt - II 1

DECATUR, IL

SPRINGFIELD, IL

ST. LOUIS, MO

TOLL FREE

PEORIA, IL

Dist #: 20943 Ship To: Champaign County Mursing Home 1701 East Main 04-909RB Champaign, IL

Correspondence To: Negwer Materials, Inc.

49 Airport Road

St. Louis, MO 63135-1998

618-235-4410

309-452-6451

217-344-8845

217-483-3112

573-817-2727

OTTO BAUM & SONS INC 1788 HUBBARD AVENUE P.O. BOX 3489 DECATUR IL 62524-3488

Instructions Placed By: Tax Exempt - Il Ship Point Via Champaign/Urbana Yard

Shipped Terms 01/06/06 2% 10/n-EDFM

217-875-7227

309-692-5556

217-544-4674

314-522-0579

800-456-6540

emit to:Dept.255, Box 790044, St.Louis 63179-0044

Product  And Description	UFC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	1	Amount (Net)
1 58FC12 5/8X4X12 FC GYPSUM BOARD	n TADEDEN	52 cryse	0	52	PC	12.48	PC	0.00		648.96
2 G114W GRABBER 1-1/4 WOOD SCREE		1	* '	1	CTN	46.00	CTN	0.00		46.00
2 Lines Total		Qty Sh	ipped Total	53			Total Invoic	e Total		694.96 694.96
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Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. \*

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Cash Discount

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Yegwer Materials,	inc.	BELLEVILLE, IL BEOMINGTON CHAMPAIGN/UF CHATHAM, IL COLUMBIA, MO	NORMAL, IL	618-235- 309-452- 217-344- 217-483- 573-817-	6451 # PÉC 6845 # SPF 3112 # ST.	CATUR, IL DRIA, IL IINGFIELD, I LOUIS, MO L FREE	L	217-87 309-69 217-54 314-52 800-45	2-5556 4-4674 2-0579
Cust #: 20943 Ship To: Champaign County Mursin 1701 East Main 909 RB JOB Champaign, IL		'orrespondence			als, Inc.	PO Date 01/09/06	Invoice D 01/09/0 PO # Tax Exempt	6	0rde 73013 Pa
OTTO BALM & SONS INC 1788 HUBBARD AVENUE P O BOX 3488 DECATUR IL 62524-3488 Remit to:Dept.255, Box 290044, St.	cuis 43179-00	Instructions Tax Exempt - Ship Point Champaign/Urb	n	F	63135-1998 'laced By: 'ia Counter Sale		Shipped 01/09/06	Ten 2% 1	ns 10/n <del>-20</del> <b>1</b> 4
Product LPC -LnH And Description Item#	Quantity Ordered	Quantity P.O.	Quantity — Shipped	Qty.	Uhit — Price	Price	Discount Multiplier	1	Amount (Net)
1 r19u16jm AU395/R19 UNFACED FIBER 16"X96 ITE™# AU-395	3 ' 96 SF MANV	0 ILLE	3	BDL	30.84700	EDL.	0.00	· · ·	92.54
2 2094 FOLY FILM 2 MIL CLEAR 8′4"X200	, 1	o	1	EACH	20.82	EACH	0.00	:	20.82
2 Lines Total  ***********************************	clocklocklocklock on a month's net payment int is at bott	invoices untilis due at the o om of invoice.	l the end		√ <b>#</b>	Total Invoic	e Total		113.36 113.36

Last Page

Cash Discount

2.27 If Paid By 02/10/06

C.C. 89250

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Order # 730137-00 Page #



BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL

CHATHAM, IL

COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112 573-817-2727

DECATUR, IL PEORIA, IL SPRINGFIELD, IL ST. LOUIS, MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

Document: Invoice

Cust #:

Ship To: Champaign County Mursing Home 1201 East Main

RB JOB

Champaign, IL

JAN 1 7 2006

Invoice Date 01/09/06

Order # 730153-00

FO Date PO # 01/09/06 Tax Exempt - II Page #

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Lauis, MO 63135-1998

OTTO BALM & SONS INC 1788 HURRARD AVENUE P 0 BOX 3468

Instructions Tax Exempt - II Ship Point Via

Champaign/Urbana Yard

Placed By:

Counter Sale

Shipped 01/09/06 Terms 2% 10/n-E0FM

DECATUR IL 62524-3488

<del>Remit to:Dept.255, Box 79</del> Product	<del>19644, St.Loui</del> UFC	<del>is 63179-004</del> Quantity	Quantity	Quantity	Qty.	Unit	Price	Discount	./ Arrount
Ln# And Description	Item#	Ordered	B.O.	Shipped	Un	Price		Multiplier	(Net)
1 GS-ULT325 GRABBER ULTRA FLEX 32	5 OFFINER TAPE	3 5 100 1 800 1	0	3	ROLL	16.00	ROLL	0.00	48.00
2 ES90 EASY SAND 90 COMP LIG		6	0	6	EACH	7.87113	EACH	0.00	47.23
3 Pat Ferf-A-Tape 20/CTN 2-	1/16" X 250′	1	0	1	CTN	37 <b>.</b> 04060	CTN	0.00	37 <b>.</b> 04
3 Lines Total		Qty Sh	ipped Total	10			Total		132.27
**************************************	available on	a month's:	invoices until	l the			invoic	æ Total	132.27

10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. \*

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Cash Discount

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Document: Invoice

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#### legwer Materials, Inc.

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BELLEVILLE, IL

BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL

CHATHAM, IL

618-235-4410 309-452-6451 217-344-8845 217-483-3112

573-817-2727

DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

JAN 1 7 2006

Invoice Date Order # 01/09/06 730138-00 PO Date FO # Page # 01/09/06 Tax Exempt - II 1

Ship To: Champaign County Mursing Home 1701 East Main 909RB Champaign, IL

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Louis, MO 63135-1998

OTTO BAUM & 90NS INC 1788 HUBBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488 Instructions Tax Exempt - Il Ship Point

Champaign/Urbana Yard

Placed By:

empt - Il

Via

Shipped

Terms

01/09/06 2% 10/n-EDFM

Remit to:Dept.255. Box 790044. St.Louis 63179-0044

Product Lo# And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty.	Unit Frice	Price LM	Discount Multiplier	1	Amount (Net)
1 USG3 USG PLUS 3 READY MIX 4.	5 GAL/PAIL	1	0	1	PLT	731.68256	PLT .	0.00	:	731.68
1 Lines Total  ***********************************	vailable or g month; ne unt amount	cricionalismoni a month's i et payment is is at bottom	nvoices until due at the e of invoice.	the and			Total Invoic	e Total		731.68 731.68

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RB JOB

Champaign, IL

Cust #:

#### legwer Materials, Inc.

20943

Ship To: Champaign County Mursing Home 1701 East Plain

BELLEVILLE, IL BLOOMINGTON/NORMAL, IL

309-452-6451 CHAMPAIGN/URBANA, IL 217-344-8845 CHATHAM, IL 217-483-3112 COLUMBIA, MO 573-817-2727 DECATUR, IL PEORIA, IL SPRINGFIELD, IL ST. LOUIS, MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

	Invoice Date 01/10/06	Order # 730161-00
AN 1 8 2006	PO Date PO # 01/10/06 Tax Exempt - Il	Page #

J

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Louis, MO 63135-1998

618-235-4410

OTTO BALM & SONS INC 1788 HUBBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488

Instructions Placed By: Tax Exempt - Il Ship Point Via Shipped Terms Champaign/Urbana Yard Counter Sale 01/10/06 2% 10/n-EDFM

Product of And Description	UFC <u>Item#</u>	Quantity Ordered	Quantity B.O	Quantity — <del>Shipped</del>	Qty. UM	Unit Price	Price	Discount <del>Multiplier</del>	11	Amount (Net)
2 R19U16JM ALS95/R19 UNFACED FI ITEM# AU-395	BER 16"X96"	1 96 SF MANVII	JE 0	1	BDL	30.84700	BDL	0.00		30.85
1 Lines Total  **************  Terms- 2% discoun  10th of the follo  of that month. Di  ***********************************	t available wing month; scount amoun	cococococococococococococococococococo	invoices unti s due at the : m of invoice.	l the end	<b>*</b>	And the Control of th	Total Invoic	e Total		30.85 30.85
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					J03#	892	09			
					C.Cá	892	50		***************************************	
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Cash Discount

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#### INDUSTRIAL SUPPLIES

802 N COUNTRY FAIR DR (61821) PO BOX 3067 CHAMPAIGN, IL 61826-3067 217-352-5167 FAX:217-359-6362 \*\*Invoice\*\*
Invoice# 06216816
Date 01/11/06
Page 1 DF 1



001320 OTTO BAUM AND SON, INC ATTN: DONALD K. ALLEN 1718 HUBBARD STREET JAN | 7 2006 PO BOX 3488 DECATUR, IL 62524-3488 Ship To: OTTO BAUM AND SON, INC. ATTN: DONALD ALLEN CHAMPAIGN, IL 61820

	t P/O: Job:909RB -Date:01/10/06 Rel:			3/0#:6714 Chip:WILL	:: :41 Terms . CALL	==== :Net	30
‡	Product/Description	Open	Shpc	B/O	Price	U/M	Extension
L	CCSE-07775 COLEMAN 500W COMPACT QUARTZ	4	۷	. 0	12.9300	EA	51.72
	WORK LIGHT	B&C:3	01226				
2	RUST-2233-838 RUSTOLEUM 2233 FLUORESCENT	1	1	. 0	5.5300	EA	5.53
	GREEN HARD HAT SPRAY PAINT	B&C:005039					
3	SOPS-S03406 KRYLON S03406 BRILLIANT BLUE	1	1	. 0	3.3600	EA	3.36
	INVERTED TIP SPRAY PAINT	B&C:0	12383				* ***
				· · · · · · · · · · · · · · · · · · ·	245	5	

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108# 04.905

C.C.: 1001

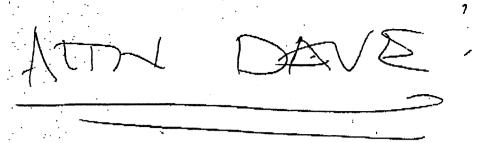
CAT M

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	ARMSTRONG CASH AND CARRY LUMBER COMP	ANY	
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#### INDUSTRIAL SUPPLIES

ack & Company

802 N COUNTRY FAIR DR (61821) PO BOX 3067 CHAMPAIGN, IL 61826-3067 217-352-5167 FAX:217-359-6362

\*\*Invoice\*\* Invoice# 06216517 Date 01/05/06 Page . 1 OF 1

UA 9001:2000 ERED COMPANY

001320 OTTO BAUM AND SON, INC ATTN: DONALD K. ALLEN 1718 HUBBARD STREET PO BOX 3488 DECATUR, IL 62524-3488

JAN 1 0 2006

Ship To: OTTO BAUM AND SON, INC. ATTN: DONALD ALLEN CHAMPAIGN, IL 61820

st P/O:SHOP

Job:SHOP

S/O#:671138 Terms:Net 30

d-Date:01/04/06

Rel:

Ship:WILL CALL

Price U/M Extension

# Product/Description 1 CCSE-07775

Open Shpd B/O

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25.86

COLEMAN 500W COMPACT QUARTZ

WORK LIGHT

B&C:301226

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Document: Invoice

BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL
CHAMPAIGN/URBANA, IL

CHATHAM, IL

618-235-4410 309-452-6451 217-344-8845 217-483-3112

573-817-2727

DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

JAN 2 0 2006

	Invoice Date	Order #
	01/17/06	730277-00
PO Date	FO #	Page #
01/17/04	Tay Eyemnt - Il	. 1

Cust #: 20943
Ship To: Champaign County Mursing Home
1701 East Main
59 868
Champaign, IL

OTTO BAUM & SOMS INC 1788 HUBBARD AVENUE P O BOX 3488

DECATUR IL 62524-3488

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Loui	s, M ಮನಿ 1778		
Instructions	Placed By:		
Tax Exempt - Il			
Ship Point	Via	Shipped	Terms
Champaign/Urbana Yard	Counter Sale	01/17/06	24 10/n=E0F11

Remit to:Dept.255, Box 7	70044, St.Lo	uis 63179-004	4							
Product	UFC	Quantity	Quantity	Quantity	Qty.	Unit	Price	Discount	11	Amount
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1 USGAP USG RM ALL PURPOSE &	62 LB PAIL	1	0	1	PLT	458.97264	FLT	0.00	:	458.97
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Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice.

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20943

Document: Invoice

Cust #:

BELLEVILLE, IL
BLOOMINGTON/NORMAL, IL

CHAMPAIGN/URBANA, IL CHATHAM, IL COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112

573-817-2727

DECATUR, IL
PEORIA, IL
SPRINGFIELD, IL
ST. LOUIS, MO
TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

JAN 2 5 2006 P-01 I-02

Invoice Date Order # 730278-00

PO Date FO # Page # 01/17/06 Tax Exempt - II 1

Ship To: Champaign County Mursing Home

1701 East Main

RB JOB

, IL

Correspondence To: Negwer Materials, Inc. 49 Airport Road

St. Louis, MO 63135-1998

OTTO BAUM & SONS INC 1788 HURBARD AVENUE P 0 BOX 3488 DECATUR IL 62524-3488 Instructions Placed By:
Tax Exempt - I1
Ship Point Via Shipped Terms
Champaign/Urbana Yard Counter Sale 01/18/06 2% 10/n-EDFM

SALES TAX IS FOR LINE 3 TAXABLE. PAT PERF-A-TAPE 20/CTN 2-1/16"	Item# Ordered 3 ONLY. TOOLS AND 2		Shipped		Unit	Price.	Discount	1.71	Amount
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Last Page

Cash Discount

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Document: Invoice

Oust #:

#### Yegwer Materials, Inc.

20943

1701 East Main

Champaign. IL

Ship To: Champaign County Mursing Home

BELLEVILLE, IL BLOOMINGTON/NORMAL, IL CHAMPAIGN/URBANA, IL

CHATHAM, IL COLUMBIA, MO

618-235-4410 309-452-6451 217-344-8845 217-483-3112

573-817-2727

DECATUR. IL PEORIA, IL. SPRINGFIELD II ST. LOUIS, MO TOLL FREE

217-875-7227 309-692-5556 217-544-4674 314-522-0579 800-456-6540

Invoice Date Order # 01/19/06 730320-00 FO Date FO # Page # 01/19/06 Tax Exempt - Il

JAN 2 5 2006

Correspondence To: Negwer Materials, Inc.

49 Airport Road

St. Louis, MD 63135-1998

OTTO BALM & SONS INC 1788 HUBBARD AVENUE P 0 BOX 3488

Instructions

Placed By:

Tax Exempt - II

Ship Point Champaign/Urbana Yard Via Counter Sale Shipped

Terms

DECATUR IL 62524-3488 01/19/06 2% 10/n-E0FM Remit to:Dept.255, Box 770044, St.Louis 63177 6044 Product LFC Quantity Quantity Qty. Quantity Unit Price Discount **Amount** In# And Description Ordered D.O. Iten# **Chipped** 114 Multiplier <del>(Net)</del> 1 es90 0 15 15 EACH 7.87113 EACH 0.00 118.07 EASY SAND 90 COMP LIGHT 18 LB BAG 1 Lines Total **Qty Shipped Total** 15 Total 118.07 Invoice Total 118.07 Terms- 2% discount available on a month's invoices until the 10th of the following month; net payment is due at the end of that month. Discount amount is at bottom of invoice. 14253 118,07

### Coleman Electrical Service

RECEIVED
SEP 2 0 2005
PKD, inc.

311 North Street, P.O. Box 179, Mansfield, IL 61854 Phone: 217-489-2611 Fax: 217-489-9313

TO:	PKD, Inc.				DATE	PROJECT:
	2110 Clearlake Blvd	Ste #1	00	•		1
	Champaign, IL 6182	26			9/19/2005	Champaign County Nursing Home
						REFERENCE:
	Attn: Tim Mininger	•		•		
Gentle	men / Ladies:					FWO
We ar	e sending you:					
	Copy of Letter		Attached		Shop Drawings	
	Change Order		Prints		Product Data	
	Other		Plans		Specifications	
	Pay Request		Submittals		Under separate cover v	ia the following
Copies	Date	No.			Description	
1	08/26/05		Contractor Request for	or Prop	oosal Breakdown FW	O 19
		<u> </u>				
				·.		-
These a	re Transmitted as Marke	d Belov				
	For Approval		For Quote		For Review and Comm	
	For Your Use		For Bids Due	Ш	Resubmit cop	
	As Requested		For Return of Deposit		Submit copie	es for distribution
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Сору	Copies to:					
			.1. 1	****		
	Michelle Nordman	(	MM			

Signature

#### Contractor/ Subcontractor Request for Proposal Breakdown Summary

	FWO INFORMATION	
PROJECT: Champaign County Nur	sing Home	
RFP #: FWO #019		
RFP DATE: 08/19/05		
CONTRACTOR: Coleman Electrical Serv	rice, Inc.	
DES	SCRIPTION OF CHANGE	
Remove Drywall and electrical Cover plates as directed	ed by owner.	
·		
SUMMARY	OF DETAILED BREAKDOWN	
	ADDITIONS DELETIONS	NET TOTAL
A. MATERIAL	\$ - \$ -	\$ -
B. LABOR	\$ 102.88 \$ -	\$ 102.88
C. OTHER	\$ - \$ -	\$ -
D. NET TOTAL	(Lines A + B + C)	\$ 102.88
E. OVERHEAD AND PROFIT	(Line D X 15%; If Net Total Is Credit, Then 5%)	\$ 15.43
SUBTOTAL, CONTRACTOR	(Lines D + E)	\$ 118.31
CONTRACTOR'S MAI	RKUP ON WORK OF SUBCONTRACTORS	
	CONTRACT WORK: Description	DDODOSAL
SUBCONTRACTOR: Firm Name	CONTRACT WORK. Description	PROPOSAL \$ -
		\$ -
		\$ -
<u> </u>		\$ -
		\$ -
OUDTOTAL ( 5 " · · · · · · · · · · ·		·
S. SUBTOTAL (of all work performed by the contr		<b>-</b>
H. CONTRACTOR'S MARK-UP (on work of sub I. SUBTOTAL, SUBCONTRACTORS	ocontractor's)(Line G X 5%; If Subtotal Is Credit, Then 0%) (Lines G + H)	ф <u>-</u>
i. SUBTUTAL, SUBCUNTRACTORS	(Lilies G + n)	<b>-</b>
	PROPOSAL	
	FROFUSAL	
. WORK PERFORMED BY CONTRACTOR	D AND SUBCONTRACTORS (Lines E.4.1)	\$ 118.31
(. INSURANCE, BOND AND TAXES	(enter % here) 2.00%	\$ 2.37
TOTAL, REQUEST FOR PROPOSAL	(Lines I + J)	\$ 120.68
he request for proposal will <b>Increase</b> (decre		, 120,00
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his work to be accomplished in cal	lendar davs.	
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(200,000) 110 001110	only adjoin	
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CONTRACTORS SIGNATURE	MI) COMMON	
TITLE: RRESIDE		
	NT DAŢÉ: August	t 26, 2005

cel/wp/forms/uofi forms/change order

#### CHANGE ORDER PROPOSAL SUMMARY COMPUTATIONS

FOR Colem	ian Electrica	al Service, Inc.							
			-						
Aug	ust 26, 200	5	PROJE	ECT NO.	203035	5_	RFP NO.	FW	O 019
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d.		-				\$			
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		, 00, 0.0		. ^ .	TOTAL	-		\$	102.88
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COSTS									
1. Bonds			\$ 2.37	6					
2. Builder's R	lisk Insuran	ce							
3. Expendabl	e Tools								
4. Rental Too	ols	_							
5. Coordination	on / Shop D	rawings							
	AL 1. Rough Ma 2. Purchase a. b. c. d.  1. TRADE  3. TRADE  3. TRADE  4. Bonds 2. Builder's R 3. Expendabl 4. Rental Too	AL  1. Rough Material  2. Purchased Equipment a.	1. Rough Material \$  2. Purchased Equipment (Quotations mula. b. c. d.  1. TRADE Electrical Journeyman Foreman Gen. Forema	1. Rough Material \$ 2. Purchased Equipment (Quotations must be attact a. b. c. d.  1. TRADE Electrical Journeyman OF Foreman OF Gen. Foreman Gen. Fo	AL 1. Rough Material \$	AL 1. Rough Material \$ - + Freight \$  2. Purchased Equipment (Quotations must be attached) a. b. c. d.  Total Equipment (Authors Material Hours Rate Hours Rate Hours September 1. TRADE Electrical Journeyman O x \$48.84 Foreman O x \$51.44 Gen. Foreman X September 1. TRADE Gen. Foreman X September 1. TRADE Gen. Foreman X September 1. Trade Gen. Foreman X Gen. Foreman X Gen. Foreman X Gen. Foreman X Gen. Foreman X Total Equipment X September 1. Trade Gen. Foreman X Gen.	AL.  1. Rough Material \$ - + Freight \$ -  2. Purchased Equipment (Quotations must be attached)  a.	AL 1. Rough Material \$	AL.  1. Rough Material \$ + Freight \$ = \$  2. Purchased Equipment (Quotations must be attached)  a b \$

Coleman Electrical Service, Inc.

311 North Street, P.O. Box 179 Mansfield, IL 61854

Phone: 217.489.2611 Fax: 217.489.9313

E-mail: colemanes@net66.com

Co/Ewa/Tm Record

Date/Number
8-19-05

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## FIELD WORK ORDER PKD INC. CONSTRUCTION MANAGERS

2110 Clearlake Blvd., Suite 100 P. O. Box 3698 Champaign, IL 61826 217/356-8424 217/356-8448 (FAX)

		FWO	# 19
OWNER'S NAME:	CONTRACT	OR'S NAME: /	
Champaign Co. Nursing Home	Co	OZEMAN OT	70
STREET:	STREET:		
CITY STATE	CITY	STATE	
PROJECT:	BID GROUP	DATE:	10 0~
Champaign Co. Nursing Home - 275		8-1	9-05
ou are authorized to perform the fol	lowing specifically des	scribed additional work:	
	ILL AND EC	LECTRICAL COVE	ERPLATES
AS DIRECTED	By Own	UER	
Post-it® Fax Note         7671         Date           To DAVE DOTY         From           Co./Dept.         Co.           Phone #         Phone           Fax #         Fax #	-19-05   # of pages >    Do C  DK  #	Post-it* Fax Note 7671  To MIKE COLEMAN  Co/Dept. COLEMAN  Phone #	Date S - 1 G - OS - # of pages   1  From Doc Co. PKD Phone # Fax #
WPON COMPLETION OF	VITH SIGNED T&M T F WORK PROVIDE TO W PROCESS OF C.O O#	ON INVOICE FOR THIS W	
ALICATION AND CONTRACT		(CM Signs Here)	
c: MJS/TRM/MFC/FWO			

COLEMAN / FAY / FIELD OTTO / FAX / EIEIA



P.O. Box 7950 • Champaign, Illinois 61826-7950 Phone 217-359-1765 • Fax 217-359-1772

January 31, 2006

Champaign Co. Administrative Services

Attn: Alan Reinhart

Re: Champaign Co. Nursing Home Remediation

Mr. Reinhart:

Below please find a cost recap for work related to the mold remediation at the Champaign Co. Nursing Home for the period 12/14/05 to 1/13/06.

Materials:

\$ 2,967.00

Labor:

 246 hrs. @ \$ 50.45
 12.411.00

 Sum of:
 \$ 15,378.00

 Mark-up @ 15%:
 2,307.00

Total sum of:

\$ 17,685.00

I have attached a copy of the applicable work order tickets for your use. If you have any questions or need further information, please call.

Sincerely,

Martin K. Smith

MKS:dnik

Attachments (8)

JOB WORK ORDER

HORD WORK ORDER	STUGS  STATIONE  STATIONE  BULD  W. DEMANS  CATE OF CHOSER  THORE  STATIONE  TO DAY WORK  CONTRACT  CHAMPHONE	CONTRACTOR SASE AND FOR THE CONTRACTOR TO SALE TO SALE TO SALE SALEN WALLS BY THE SALE SALE SALE SALE SALE SALE SALE SAL	36 - LIE EKZ BEILT UND BASE  5 - COUNTY OF COUNTY  10 - Stern Garden County  10 - Stern Garden C
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JOB WORK ORDER

JOB WORK ORDER

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JOB WORK ORDER

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# INTERGOVERNMENTAL AGREEMENT BETWEEN CHAMPAIGN COUNTY AND THE URBANA PARK DISTRICT RELATING TO CURRENT DEVELOPMENT IN THE WATERSHEDS WHICH INCLUDE PARTS OF THE COUNTY'S EAST CAMPUS AND THE DISTRICT'S WEAVER AND PRAIRIE PARKS

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THIS INTERGOVERNMENTAL AGREEMENT is made as of the date below the signature of the last entity to sign it ("effective date"), by and between the Urbana Park District ("Park District"), a special district organized under the laws of the State of Illinois; and the County of Champaign, Illinois, ("County"), a corporate and body politic organized under the laws of the State of Illinois.

This Intergovernmental Agreement sets forth certain agreements between

Champaign County, Illinois and the Urbana Park District that developed from discussions

between the staff of Champaign County, the Urbana Park District, Unit 116 Urbana Schools, the City of Urbana, Urbana Township and St. Joseph Drainage District Number 3 concerning development issues in the area of the County's east campus area. Those current development issues including the need for either a renovated or new facility for the County Nursing Home, the need for additional athletic playing fields for Park District programs, the development of the new Weaver Park site, and surface flooding problems in Scottswood Subdivision because of the lack of sufficient infrastructure.

The staffs of the governmental units have been meeting for several years to develop comprehensive approaches to the current development issues that would maximize the benefits for the public and minimize the costs by coordinating the planning, design and construction of facilities. As a result of the discussions, the new County Nursing Home has been sited next to the new park site (Weaver Park) to minimize the distance between the Nursing Home and the Park thereby providing to the nursing home residents and employees views over park land and access to the natural areas that will be developed in the park. Minimizing the distance between the new Nursing Home and Park also will help with the collaborative approach to water issues envisioned by this intergovernmental agreement.

As a further result of the discussions, agreement has been reached that movement via paths, bike paths and roads will be coordinated between the County's east campus and the park so that citizens, nursing home residents and County employees at the various buildings on the County's east campus can access the park conveniently.

Also Unit 116 Urbana Schools and Urbana Park District will benefit from planning shared parking and access, access to park land for students and joint use of athletic facilities.

As a result of the discussions, grant applications have been made and further grant applications are planned to obtain funding assistance to develop and implement collaborative approaches to addressing current development issues in the area.

WHEREAS, pursuant to Article VII, Section 10 of the Illinois Constitution of 1970, and 5 ILCS 220/1, et seq., the parties to this contract are authorized to enter into an intergovernmental agreement;

WHEREAS, the County has the power to construct and maintain a nursing home (55 ILCS 5/5-22001; 55 ILCS 5/5-25001) and to provide necessary county buildings (55 ILCS 5/5-1106); and the Park District has the power to manage and control all property of the Park District (70 ILCS 1205/8-1(f));

WHEREAS, there are current development issues at the County's East Campus and the District's Weaver Park that it is in the public's best interest the two government entities coordinate;

NOW, THEREFORE, it is agreed as follows:

#### 1. WEAVER PARK MASTER PLAN:

Background: The Urbana Park District acquired the Weaver Park site in 2003. The site contains 60 acres, 8 of which are wooded, a remnant of the Big Grove, 2-3 of which are low lying and periodically wet and the balance is former grain fields. The Park District named the park in honor of Stanley Weaver, a former state senator from Urbana who strongly supported education and parks as a legislator. The park district is

developing a plan for the park site and is agreeable to incorporating into the plan a permanent watershed management facility that will accept rain water flow from the area adjacent to Weaver Park on which the County is building a new nursing home and parking lots and from the North Main Street and Prairie Park areas that are currently causing periodic surface flooding problems in Scottswood Subdivision.

- The Park District agrees to retain JJR, Inc. to develop a conceptual master a. plan for Weaver Park with the plan to include a watershed management facility using green design principles.
- b. The county agrees to pay a portion of the cost for the preparation of a conceptual master plan for Weaver Park done by Smith Group/JJR, Inc.
- c. The plan will be considered a concept plan that both agencies can use for current and future planning projects.
- d. The Park District and County will strive to achieve the goals of Illinois Department of Commerce and Economic Opportunity Grant Number 04-24255 ("Grant # 04-24255") in the Weaver Park Master Plan.
  - 2. TEMPORARY WATERSHED MANAGEMENT FACILITY:

Background: During the construction of the new County Nursing Home, a temporary watershed management facility is needed by the County and the Park District is agreeable to the County building a temporary watershed management facility in Weaver Park with the understanding that as soon as the construction of the nursing home is completed, the temporary facility will be replaced by a permanent watershed management facility as described hereafter and the area where the temporary facility was located developed as called for in the park's master plan.

- The Park District agrees to allow a temporary watershed management a. facility to be constructed in Weaver Park to serve as an interim site for water originating on the nursing home construction site and for a reasonable period of time after the completion of the construction of the new nursing home to allow for the construction of a permanent watershed management facility but not past July 1, 2007 without the future written consent of the Park District Board.
- b. The Park District and the County shall each approve the location and design of the temporary watershed management facility at Weaver Park prior to any construction thereon.
- The Park District will allow pipes to be installed in Prairie Park to c. facilitate runoff from the proposed County nursing home facility along the north/south boundary between County property and Prairie Park.
- d. The temporary watershed management facility will be located and designed in accordance with state and federal law and City of Urbana ordinances.
- e. The County will be responsible for the reasonable costs associated with planning, designing and constructing the temporary watershed management facility.
- f. During construction, the County agrees to protect from erosion any disturbed soils in the park.
- Berns, Clancy, & Associates, or a successor mutually agreed upon by the g. parties, shall be used as professional consultants to design the proposed temporary watershed management facility.

h. During the time the temporary watershed management facility is being used, the County agrees to establish and keep in place on the facility including the temporary swales ground cover in materials acceptable to the Park District.

#### 3. COUNTY NURSING HOME CONSTRUCTION SOIL:

Background: Because the new nursing home is being constructed adjacent to the park site and the park site is undeveloped, it is most convenient and cheapest for the County to use the park site to store construction related soil.

- The Urbana Park District agrees to allow the County to temporarily store a. County Nursing Home construction related soil on Weaver Park in a mutually agreeable location and quantities.
- b. The County agrees to protect soil piles from water and wind erosion with silt fencing, plants and/or other soil conservation as required by City of Urbana Ordinances.
- With the District's permission, high quality topsoil may be left in Weaver c. Park. If the District does not want the topsoil, the County agrees to remove it from Weaver Park upon completion of the nursing home project and return storage site to original condition.
- d. The County agrees to remove clay, rock, gravel, hardpan soils and or construction debris from Weaver Park upon completion of the nursing home project.

#### PERMANENT WATERSHED MANAGEMENT FACILITY: 4.

Background: The construction of the new nursing home and parking lots for the nursing home adjacent to Weaver Park will increase the rain water flow from the site which necessitates the planning and construction by the County of a facility to handle the

increased flow. In Weaver Park there are 2-3 acres that are low lying and periodically wet and that could be developed into a wetland natural wildlife habitat if more water was channeled into the area. By the Park District agreeing to allow the County to build a facility to manage the increased water flow from the new nursing home site in Weaver Park, the County will not have to devote County land to construct a retention area. By agreeing to incorporate water from the North Main street area in the City of Urbana and water from Prairie Park, the surface flooding problems in Scottswood Subdivision are being addressed. By accepting the additional water flow from the new nursing home site into Weaver Park through pipes and surface storage, a wetland environment can be created in the park to filter and clean the water and serve as a bird and wildlife sanctuary and as an educational site for the citizens of the area.

- Berns, Clancy & Associates, JJR, LLC and AES or successors mutually a. agreed upon by the parties shall be hired to design the permanent watershed management area. The expenses for the work of the engineering firm of Berns, Clancy, & Associates will be paid by the County. The expenses for the services of JJR and AES will be paid by the Urbana Park District with a possible contribution from the County.
- Sustainable design principles will be used in the design of the permanent b. watershed management facility and it will also be located, designed and constructed in accordance with state laws, federal laws and City of Urbana ordinances and for a large rainfall event (e.g., a 10 year flood).
- The Park District agrees to allow a permanent watershed management c. facility to be constructed in Weaver Park sufficient in size and suitable in location to

meet the current runoff needs of the two identified watersheds in and around Weaver

Park

- d. The County agrees to start construction of the permanent watershed management facility as soon as the design plans have been completed and approved by both the Park District and the County and the construction of the new nursing home and its parking lots have been completed and complete the permanent watershed management facility no later than July 1, 2007.
- e. The County agrees to be responsible for all construction costs of the permanent watershed management facility including preparation of areas for planting watershed management plants, the costs of those plants and the planting and establishment of those plants.
- f. The soil removed and moved as a result of construction of the permanent watershed management facility will be stored and re-distributed to obtain optimum distribution of soil types to support future park development.
- g. As to the cost of maintaining the permanent watershed management facility, the City of Urbana will be responsible for the annual inspection and maintenance of the piping and related infrastructure within the easement area granted to the City by the Park District. The County agrees to pay to the Park District on an annual basis the Park District's costs for maintenance of plant cover, silt removal, dredging, erosion control, and removal of exotic species in the permanent watershed management facility and the Park District agrees to be responsible for said maintenance.

- h. The County agrees to provide drainage improvements (including abatement for any seasonal flooding) to accommodate drainage onto Prairie Park from the existing soccer/football fields east of the Brookens Administrative Center.
  - 5. TREES:
- a. Trees in Prairie Park and Weaver Park will be protected during construction of the proposed nursing home and the temporary and permanent storm water facilities.
- b. The County can request Park District permission to remove park trees and the District agrees to grant requests it finds reasonable.
- c. City of Urbana ordinances establishing tree protection standards will be followed prior to and during construction and/or grading by the County on or immediately adjacent to Weaver Park.
  - 6. BICYCLE AND PEDESTRIAN PATHS:
- a. The Park District and the County agree to coordinate the planning, design, and construction, as deemed appropriate, of all roads, parking and/or bicycle/pedestrian pathways on the County's East Campus, Weaver Park, and Prairie Park, with the intent of providing mutual benefits to both agencies and the public.
- b. Joint use of any roads, parking, and/or bicycle/pedestrian pathways will be encouraged.
- c. Agreements reached as to right-of-way access, construction easements, construction scheduling, cost-sharing and/or other matters will be set forth in separate intergovernmental agreements between the Park District and the County.

#### 7. LIGHTING:

The County acknowledges that various lights will need to be installed in Weaver Park to provide lighting for park features, the athletic fields, athletic events and to provide security.

#### 8. CANADAY PARK:

Background: For a number of years, the County has leased part of the East Campus to the park district for a softball field. The parties agree as follows:

- a. The Park District will continue the use of Canaday Park pursuant to and subject to any lease agreement between the Park District and the County.
- b. The County agrees to allow parking and access to Canaday Park for Park

  District-related programs, events, and/or public use.
- c. Temporary parking, electric utility access, right-of-way access to/for use of Canaday Park will be provided on adjacent County property. The County will provide parking and/or site access as close as practicable to the existing Canaday Park site.

#### 9. TECHNICAL ASSISTANCE WITH LANDSCAPING PLANS:

To blend the appearance of the new nursing home site with Weaver Park, the Park
District agrees to review the County's landscaping plans for the new nursing home site
and advise the County on trees and other plant materials to use with preference being
given to appropriate native plants.

#### 10. CONTACT PERSONS:

- d. The Park District's contact person will be the Executive Director of the District.
  - e. The County's contact person will be the County Administrator.

f. Either party may designate some other contact person to coordinate its

efforts under this agreement by a written resolution of its governing board, delivered by

certified mail to the most recently designated contact person for the other party.

URBANA PARK DISTRICT

CHAMPAIGN COUNTY BOARD

By:\_\_\_\_\_\_\_

Board President

County Board Chair

Attest:\_\_\_\_\_\_\_

Board Secretary

County Clerk

Date:\_\_\_\_\_

Date:\_\_\_\_\_



**Champaign County Highway Dept. Brookens Administration Center** 1776 E. Washington Street

Urbana, IL 61802 Attn: Denny Inman

Re: Champaign Cty Fleet Maintenance Highway Facility

For professional services rendered for the period November 18, 2005 to December 11, 2005

for the referenced project.

December 15, 2005 Invoice No: 127122 Project No: 053015.400

Principals L. Eugene Dillow, AIA John R. Drayton, AIA Michael E. Cardinal, AIA Randall L. West, AIA Samuel J. Johnson, AIA Steven T. Oliver, AIA

Associates Scott M. Likins, AlA Bruce L. Maxey, AIA Barbara Meek, AIA Mark A. Ritz, AIA Timothy J. McGrath, AIA John S. Whitlock, AlA R. Carson Durham, AlA

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
PROGRAMMING	75,000.00	100.00%	75,000.00	75,000.00	0.00
SCHEMATIC DESIG	67,500.00	30.00%	20,250.00	0.00	20,250.00
DESGN DEVELPMNT	90,000.00	0.00%	0.00	0.00	0.00
CONST DOCUMENTS	180,000.00	0.00%	0.00	0.00	0.00
BID/NEGOTIATION	22,500.00	0.00%	0.00	0.00	0.00
CONST ADMIN	90,000.00	0.00%	0.00	0.00	0.00
	1,396.00	0.00%	0.00	0.00	0.00
Total Fix Fee	526,396.00		95,250.00	75,000.00	20,250.00

**Invoice Total** \$20,250.00

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.



Champaign County Highway Dept. Brookens Administration Center 1776 E. Washington Street

Urbana, IL 61802 Attn: Denny Inman January 4, 2006 Invoice No: 217047

Project No: 053015.400

Re: Champaign Cty Fleet Maintenance Highway Facility

For professional services rendered for the period December 12, 2005 to January 1, 2006 for the referenced project.

Principals L. Eugene Dillow, AIA John R. Drayton, AIA Michael E. Cardinal, AIA Randall L., Wast, AIA Samuel J. Johnson, AIA Staven T. Oliver, AIA

Associates
Scott M, Likins, AIA
Bruce L, Maxey, AIA
Barbara Meek, AIA
Mark A, Ritz, AIA
Timothy J, McGrath, AIA
John S, Whitlock, AIA
R, Carson Durham, AIA

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
PROGRAMMING	75,000.00	100.00%	75,000.00	75,000.00	0.00
SCHEMATIC DESIG	67,500.00	40.00%	27,000.00	20,250.00	6,750.00
DESGN DEVELPMNT	90,000.00	0.00%	0.00	0.00	0.00
CONST DOCUMENTS	180,000.00	0.00%	0.00	0.00	0.00
BID/NEGOTIATION	22,500.00	0.00%	0.00	0.00	0.00
CONST ADMIN	90,000.00	0.00%	0.00	0.00	0.00
	1,396.00	0.00%	0.00	0.00	0.00
Total Fix Fee	526,396.00		102,000.00	95,250.00	6,750.00

Vendor	Invoice #	Inv. Amt.	Memo
Parsons Brinckerhoff Quade & Douglas, 005		2,102.58	Direct Expenses
		2,102.58	
Invoice Total			\$8.852.58

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

Over 75 Years of Architecture





Parsons Brinckerhoff Quade & Douglas, Inc.

11757 Katy Freeway Suite 600 Houston, TX 77079 281-558-7273 Fax: 281-558-7282

#### INVOICE

December 1, 2005

Mr. Mark Ritz BLDD Architects, Inc. 2104 W. Springfield Avenue Champaign, IL 61820

RE: Champaign, IL - Programming, Concept Plan Development, Design Guideline Document, Quality Control Services, Equipment Specifications, Layout and Cost Estimating PBQD Project Number 16815FFD

PBQD Invoice Number 2 (RA#283182), Period End November 25, 2005

_	Budget	% Complete	Cost to Date	Previously Invoiced	Cost Due This Period
Task 1 - Programming	\$17.998	100%	\$17,998.00	\$17,998.00	\$0.00
Task 2 - Schematte Design	\$2,385	100%	\$2,385.00	\$2,385.00	\$0.00
Task 3 - Design Development	\$11,258	۵%	\$0.00	\$0.00	\$0.00
Task 4 - Construction Documents	\$11,258	0%	\$0.00	\$0.00	\$0.00
Task 5 - Bidding & Construction	\$9,406	0%	\$0.00	\$0.00	\$0.00
Totals	\$52,305		\$20,383.00	\$20,383.00	
Direct Expenses (Actuals)	\$4,251	Actuals	\$4,251.07	\$2,148.49	\$2,102.58
Ī	Total Due This Invoice				\$2,102.58

In our continuing effort to improve efficiency and reduce and monitor cost, Parsons Brinckerhoff has instituted a "Lock Box" arrangement to receive payment of invoices. Please remit payment of this invoice in the enclosed pre-printed envelope addressed to:

Parsons Brinckerhoff P.O. Box 51615 Los Angeles, CA 90051-5915

A duplicate copy of the invoice sheet is provided so that you may include it with our payment check. Your cooperation is appreciated. Please contact me directly at (281) 558-7273 if there are any further questions.

Sincerely,

Matthew Geyer Project Manager

Over a Century of Engineering Excellence

#### Champaign County Physical Plant Monthly Report -January, 2006 (as of February 1, 2006)

	Original Budget Amount	Current Budget Amount	Year to Date Expenditures	Balance	% of Current Budget Spent	Last Month
Commodities	\$72,668.00	\$73,498.00	\$15,936.76	\$57,561.24	21.68%	
Cths R & M Downtown Jail R & M Satellite Jail R & M 1905 R & M JDC R & M Brookens R & M	\$22,716.00 \$28,189.00 \$29,087.00 \$10,718.00 \$13,503.00 \$26,760.00	\$21,886.00 \$33,672.00 \$29,087.00 \$15,195.00 \$13,503.00 \$26,760.00	\$6,299.40 \$10,834.98 \$5,355.41 \$8,263.25 \$1,976.53 \$2,785.59	\$15,586.60 \$22,837.02 \$23,731.59 \$6,931.75 \$11,526.47 \$23,974.41	28.78% 32.18% 18.41% 54.38% 14.64%	
Other Bldgs R & M  Gas Service Electric Service Water Service Sewer Service	\$15,500.00 \$240,555.00 \$582,610.00 \$30,972.00 \$32,987.00	\$15,386.00 \$253,208.00 \$591,098.00 \$30,972.00 \$32,987.00	\$842.61 \$64,964.18 \$42,341.74 \$3,295.61 \$1,353.91	\$14,543.39 \$188,243.82 \$548,756.26 \$27,676.39 \$31,633.09	5.48% 25.66% 7.16% 10.64% 4.10%	
All other services  Equipment	\$198,187.00 \$0.00	\$198,301.00 \$0.00	\$48,599.23 \$0.00	\$149,701.77 \$0.00	24.51%	
Brookens Remodel	\$0.00	\$75,500.00	\$80.38	\$75,419.62	0.11%	

Prepared by: Ranae Wolken 2/1/2006

Weekly Period	Repair & Maintenance	Scheduled Maintenance	Nursing Home	Special Project	TOTAL	
Dec 4- 10, 2005	310.5	8.0	0.0	32.0	350.5	
Dec 11-17, 2005	297.5	16.0	3.0	44.5	361.0	
Dec 18-24, 2005*	248.0	9.5	4.0	24.0	285.5	One employee resigned effective 12/16/05
Dec 25-31, 2005*	168.0	0.0	0.0	32.0	200.0	, , ,
Jan 1-7, 2006*	195.0	16.0	0.0	28.0	239.0	
Jan 8-14, 2006	287.0	8.0	4.5	36.3	335.75	
Jan 15-21, 2006*	263.0	8.0	0.0	32.0	303.0	Full staffed effective 1/17/06
Jan 22-28, 2006	306.0	8.0	2.0	40.0	356	

\*week includes a holiday
One work week: 395.0 hours

There are currently 320.89 comp time hours available to the maintenance staff

Total comp time hours earned in FY06 to date- 186.0

Total spent to date on overtime in FY06 - \$615.88

Prepared by: Ranae Wolken 2/1/2006

Period	Courthouse	204 E Main	502 S Lierman	JDC	1905 E Main	1905 E Main 1701 E Main 1601 E Main	1601 E Main	Nite Lite	Brookens	Brookens Monthly Totals
December	\$10,837.64	\$4,983.26	\$5,542.84	\$2,433.56	\$2,751.89	\$49.07	\$174.83	\$119.31	\$6,826.49	\$33,718.89
January			\$6,732.53		\$2,451.06		\$181.58			\$9,365.17
February										
March										
April										
Мау										
June										
July										
August										
September										
October										
November										
Total to Date	\$10,837.64	\$4,983.26	\$12,275.37	\$2,433.56	\$5,202.95	\$49.07	\$356.41	\$119.31	\$6,826.49	\$43,084.06

Prepared by Ranae Wolken 2/1/2006

F	Period (	Courthouse	204 E Main	502 S Lierman	JDC	1905 E Main	1601 E Main	1701 E Main	Brookens	Monthly Totals
Decemb	oer	\$17,053.32	\$6,522.37	\$12,970.65	\$35.50	\$2,448.57	\$652.06	\$1,196.47	\$8,826.10	\$49,705.04
January				\$12,788.08		\$1,825.21	\$645.85			\$15,259.14
Februar	у									
March										
April										
May										
June										
July										
August										
Septem	ber									
Octobe	r									
Novemi	per									
	Total to date	\$17,053.32	\$6,522.37	\$25,758.73	\$35.50	\$4,273.78	\$1,297.91	\$1,196.47	\$8,826.10	\$64,964.18

Prepared by Ranae Wolken 2/1/2006

#### Closed Meeting Minutes Review - County Facilities Committee - February 7, 2006

#### Is it necessary to protect the public interest or privacy of an individual?

November 21,1991 Performance Appraisal Subcommittee  November 12,1992 Performance Appraisal Subcommittee  June 30,1993 Search Subcommittee for Physical Plant Dir.  July 7,1993 Search Subcommittee for Physical Plant Dir,  November 6, 2001-#1  November 6, 2001 - #2  December 10, 2002  January 6, 2004  May 4, 2004  June 8, 2004  August 25, 2004 Performance Appraisal Subcommittee  September 15, 2004 Performance Appraisal Subcommittee  October 5, 2004	Date of Minutes	Yes, Keep Confidential	No, Place in Open Files
Performance Appraisal Subcommittee  November 21, 1991 Performance Appraisal Subcommittee  November 12, 1992 Performance Appraisal Subcommittee  June 30, 1993 Search Subcommittee for Physical Plant Dir. July 7, 1993 Search Subcommittee for Physical Plant Dir,  November 6, 2001-#1  November 6, 2001-#2  December 10, 2002  January 6, 2004  May 4, 2004  June 8, 2004  August 25, 2004 Performance Appraisal Subcommittee  September 15, 2004 Performance Appraisal Subcommittee  September 5, 2004  May 10, 2005  *August 23, 2005 Performance Appraisal Subcommittee  *August 31, 2005 Performance Appraisal Subcommittee	April 26,1990		
Performance Appraisal Subcommittee November 12,1992 Performance Appraisal Subcommittee June 30,1993 Search Subcommittee for Physical Plant Dir. July 7,1993 Search Subcommittee for Physical Plant Dir, November 6, 2001-#1  November 6, 2001 - #2  December 10, 2002  January 6, 2004  May 4, 2004  June 8, 2004  August 25, 2004 Performance Appraisal Subcommittee September 15, 2004 Performance Appraisal Subcommittee  October 5, 2004  May 10, 2005  *August 23, 2005 Performance Appraisal Subcommittee  *August 31, 2005 Performance Appraisal Subcommittee	Performance Appraisal Subcommittee		
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Performance Appraisal Subcommittee			

<sup>\*</sup>Minutes not previously approved in semi-annual review.



# CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES

# 2006 MEETING SCHEDULE & PROPOSED LOCATIONS AMENDED COUNTY FACILITIES COMMITTEE -

February 2, 2006

February 2, 2000					
MONTH	DATE	LOCATION	MONTH	DATE	LOCATION
January	10 & 24	Brookens	<u> VinL</u>	11th	Animal Services
February	7th	New CCNH	<u>August</u>	8th	CAC
March	7th	Current CCNH	<u>September</u>	5th	EMERGENCY OPERATIONS CENTER
April	4th	Courthouse	October	3rd	JDC
Мау	2nd	Correctional Center	November	14th	Brookens
June	6th	Satellite Jail			