

CHAMPAIGN COUNTY BOARD
COMMITTEE AGENDA

COUNTY FACILITIES

Tuesday, September 5, 2006 – 7:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center

CHAIR: Steve Beckett

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

	<u>AGENDA ITEM</u>	<u>Page Number</u>
I	<u>CALL TO ORDER</u>	
II	<u>APPROVAL OF AGENDA</u>	
III	<u>APPROVAL OF MINUTES:</u>	
	1. April 4, 2006	1-10
IV	<u>PUBLIC PARTICIPATION</u>	
V	<u>FLEET MAINTENANCE/HIGHWAY FACILITY:</u>	
	<i>Committee & County Board Action</i>	
a.	<u>BLDD Pay Invoice #128048</u> in the amount of \$32,003.19 for Professional Services rendered through August 25, 2006 per agreement dated July 2005. Invoice is itemized as follows:	11-14
	\$11,250 - Bidding	
	\$20,753.19 - Printing Reimbursable	
	<i>Committee Information</i>	
b.	Fleet/Highway Facility Bids	
	1. M/Firms List	15-16
	2. M/FBE Firms Sent Bid Solicitation	17-18
	3. Pre-Construction Meeting – Friday September 8 th .	
VI	<u>CHAMPAIGN COUNTY NURSING HOME:</u>	
	<i>Committee & County Board Action</i>	
A.	<u>Construction Project</u>	
	1. <u>Pay Request's</u>	

Nursing Home cont.

- a. **PKD Pay Request #43** in the amount of \$14,218 for Professional Services provided through August 20, 2006 per Agreement dated February 2003. Pay Request is itemized as Follows: 19-25
 - \$5,131 - Staff
 - \$8,372 - General Conditions & Change Orders 1,2, 3.

- b. **GHR Engineers & Associates, Inc. Invoice #15594** in the amount of \$3,142.93 for Professional Services provided through August 26, 2006 per agreement date June 2006. 26

- c. **Raterman Group, Ltd. Invoice #12152** in the amount of \$2,210.12 For Professional Industrial Hygiene Post Remediation & Air Sampling Services provided through August 18, 2006, per agreement dated June 2006. 27-29

- d. **Raterman Group, Ltd. Invoice #12130** in the amount of \$16,385.03 For Professional Industrial Hygiene Post Remediation & Air Sampling Services provided through April 12, 2006, per agreement dated June 2006. 27-29

- e. **Pay Requests** - Duane Morris (see attached spreadsheet) 30-115

- f. **Hinshaw & Culbertson LLP Invoice #10588913** in the amount of \$779.92 for Professional Services relating to mold remediation proceedings. 116-119

- g. **Requests for reduction in retainage.** (The following firms have Requested a reduction in retainage per contract) 120-132
 - 1. Coleman Electric
 - 2. Cross Construction - Final Payment
 - 3. Duce Construction
 - 4. McWilliams Mechanical
 - 5. Otto Baum
 - 6. Reliable Mechanical (Bid Item 15)
 - 7. Reliable Mechanical (Bid Item 16)
 - 8. Roessler Construction - Final Payment
 - 9. Stark Excavating
 - 10. Stobeck Masonry
 - 11. Thyssen/Krupp - Final Payment
 - 12. Tile Specialist

VII CHAIR'S REPORT/ISSUES:

- A. Museum Update
1. Memo of Understanding between Forest Preserve & County Board 133-136

VIII PHYSICAL PLANT REPORTS:

- A. Monthly Report 137-139
B. Utility Report 140-141

IX OTHER BUSINESS:

County Board Action

- A. Isaksen Glerum Wachter LLC Invoice #2 in the amount of 142
\$1,345.00 for Professional Services provided through August 18, 2006
for the remodel of Brookens Administrative Center Space for
County Clerk Election requirements.

Committee Action

- B. Capital Equipment/Improvement Fund Facilities Plan 143
C. County Clerk Remodeling Project - Update (information to
be distributed)
D. Exterior Painting of Brookens Administrative Center Soffit and
Wind Screen - Update 144
E. Release of RFP for ATM services (to be distributed)

X NEW BUSINESS:

- A. Semi-Annual Review of Closed Session Minutes 145-146

XI CONSENT AGENDA ITEMS:

XII ADJOURNMENT

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities

April 4, 2006 – 7:00 p.m.

Courtroom L, Champaign County Courthouse

MEMBERS PRESENT: Beckett (Chair), Avery, Cowart, Hogue, James, Jay, Knott, Weibel

MEMBERS ABSENT: Sapp

OTHERS PRESENT: Denny Inman, Deb Busey, Alan Reinhart, Susan McGrath, Jeff Blue, Mark Shelden, Barb Wysocki, Lloyd Carter, BLDD Architects: Dan Wakefield, Mark Ritz, Roger Holland, Judge Difanis

Call to Order

Following a tour of the facility, Chair Beckett called the meeting to order at 7:00 p.m. A roll call confirmed a quorum present.

Approval of Agenda/Addendum

MOTION by Jay to approve the agenda and addendum; seconded by James. **Motion carried.**

Approval of Minutes – January 24, 2006, February 7, 2006, March 7, 2006, February 7, 2006 Closed Session

MOTION by Hogue to approve the regular session minutes of January 24, 2006, February 7, 2006, March 7, 2006 and the closed session minutes of February 7, 2006 as presented; seconded by James. **Motion carried.**

Public Participation

There was no public participation.

Fleet Maintenance/Highway Facility

BLDD Invoice #127438

MOTION by Jay to recommend County Board approval of invoice #127438 from BLDD Architects in the amount of \$23,750.00 for professional services rendered through March 1, 2006 per agreement dated July 2005, invoice is for schematic design phase services; seconded by Cowart. **Motion carried.**

Fleet Maintenance

Schematic Design – Project Team Presentation

Mark Ritz and Dan Wakefield of BLDD Architects presented the schematic design and schematic design budget to the committee, explaining that there have been no major changes since the last drawings they saw. The circulation for the site still comes off of Main Street, down the main drive that will be shared somewhat with the new CAC location. There will be a gate to control access to the site and the flow will be from the east to the west.

Mr. Beckett asked about the north south drive and if there is a barrier or landscaping that differentiates it from whatever use is to the east. Mr. Ritz stated there is not, they will end up leaving most of the existing parking lot there. For the detention areas, they are now looking at retention ponds, they are going to preserve all of the major mature trees on the site and squeeze in parking for employees. Mr. Beckett asked if there is an ingress and egress off of Lierman and if there will be a gate. Mr. Ritz explained there is also a gate there to control access from Lierman. When asked if the area will be concrete or asphalt Mr. Ritz explained they are planning on asphalt but may end up bidding it both ways. Mr. Blue stated if they put a good aggregate base, the asphalt will hold up. They are geared toward maintaining asphalt versus concrete and he agrees asphalt will be more economical.

Mr. Wakefield explained the plan has all the major components and lays out similar to the last plan they saw with the exterior of the building still maintaining the walls as insulated load bearing pre-cast sandwich panel. He explained that the costs presented tonight are the costs estimates done at the end of the programming phase with the square footage the same.

Mr. Beckett summarized they have moved \$110,000 from contingency, have increased the building cost \$270,000, have decreased site development by \$110,000 and decreased equipment by \$50,000. He asked for the significant variations that represent the changes in those numbers.

Mr. Ritz explained, with the building itself, the contingencies have gone down because they have more defined costs now, taking into account the mechanical, electrical and plumbing systems have become more proportionate. Regarding site development costs, there is less paving and not as much fencing as what they originally thought in the programming phase.

Regarding equipment costs, there were some things they felt didn't need to be included in the project so they combined some areas for a reduction in costs there.

Fleet Maintenance cont.

Mr. Blue explained he and Mr. Inman met with BLDD and they are right where we thought they would be, he stressed we are ready to move forward with the building. Mr. Inman stated he agrees with Mr. Blue and the plan is to get approval tonight and bring back design development and design development budget in May.

Mr. Ritz stated the schedule, if they receive approval tonight, is to bring design development to the May meeting. They will try to have a site civil design completed by June with bids possibly going out in mid-June or early July. We will need a month for bidding and another for contract negotiations with approximately a year for construction.

Mr. Inman stated the committee asked to look at detention on this site versus the plan for the reuse of the nursing home, and the plan, before the committee tonight, takes that into consideration. Regarding the CAC facility, they believe they can do some preliminary site work but it will have an impact on the building so we need to keep both projects moving forward. Mr. Wakefield stated they would want the dirt from the CAC for part of the site building, the longer that is delayed the process of getting the building started will also be delayed. It would be preferable to have the building out of the way right from the start but they can work around it for months if necessary, although there may be some additional costs involved in coordinating the movement around it, the dirt sitting under the building may have to be pulled from somewhere else. When asked if this project takes as much retention as shown, Mr. Ritz stated the project doesn't need half of what is shown, but it will accommodate a lot of the North West corner of the campus. Additional run off comes from all the additional parking, assuming the Nursing Home will stay the same and he pointed out that the City ordinance says whatever new hard surfaces you are providing you need to provide retention. He pointed out they are looking at keeping water in the retention ponds to give them some aesthetic value.

MOTION by Jay to recommend County Board approval of the schematic design and schematic design budget; seconded by Weibel. **Motion carried** with a 7/1 roll call vote. Voting yes were Beckett, Avery, Cowart, Hogue, James, Jay and Weibel. Voting no was Knott. Sapp was absent.

Schematic Design Budget

Addressed above.

Champaign County Nursing Home
Reuse Study

Isaksen Glerum Wachter Architecture Invoice #4

MOTION by Knott to recommend County Board approval of Invoice #4 from Isaksen Glerum Wachter Architecture in the amount of \$5,320.00 for professional services rendered through March 3, 2006 per agreement dated October 2005; seconded by James. Motion carried with Jay opposed.

CCNH Reuse Project Team Update
Minutes of March 24, 2006

MOTION by Knott to receive and place on file the March 24, 2006 minutes of the CCNH Reuse Project Team; seconded by Hogue. Motion carried.

Construction Project
Farnsworth Group Invoice #89980

MOTION by Weibel to recommend County Board approval of Invoice #89980 from Farnsworth Group in the amount of \$376.58 for architectural engineering professional services/reimbursable expenses rendered through January 20, 2006 per agreement dated March 2003; seconded by James. Motion carried.

Farnsworth Group Invoice #90363

MOTION by Weibel to recommend County Board approval of Invoice #90363 from Farnsworth Group in the amount of \$215.81 for architectural engineering professional services/reimbursable expenses rendered through February 17, 2006 per agreement dated March 2003; seconded by Knott. Motion carried.

PKD, Inc. Pay Request #38

MOTION by James to recommend County Board approval of Pay Request #38 from PKD, Inc. in the amount of \$33,368.00 for professional services provided through March 20, 2006 per agreement dated February 2003 (\$10,844 – Staff; \$681 – Reimbursables; \$21,843 – General Conditions); seconded by Jay. Motion carried.

Mold Remediation – Contractor Payments

Contractor payments in the amount of \$92,702.12 for mold remediation project, itemized as follows:

PKD, Inc pay request – reimbursement for contractor performed mold remediation work in the amount of \$1,033.98 for disposal services.

Borchers Decorating, LLC - \$63,065.11
Pay Request #1 – March 10, 2006 - \$59,912.04
Pay Request #2 – March 28, 2006 - \$3,153.07

Automatic Fire Sprinkler Company - \$8,264.45
Invoice JI-001762 – February 27, 2006 - \$1,864.45
Invoice JI #5 – March 21, 2006 - \$6,400.00

Coleman Electric Service - \$15,403.38
Pay Request – March 3, 2006 - \$12,168.53
Pay Request – March 7, 2006 - \$3,234.85

McWilliams Mechanical - \$4,935.20

MOTION by James to recommend County Board approval of contractor payments in the amount of \$92,702.12 for mold remediation project; seconded by Weibel.

Mr. James stated his understanding was that we were done with this work. Mr. Inman explained he met with Mr. Sapp and Mr. Beckett and talked to PKD. They audited contractors on site and others to determine what invoices are still outstanding. They have informed all contractors that the date for all invoices to be in is Wednesday, April 12, 2006 and his intention, at the next meeting, is to bring all final tickets before the committee. They believe there is \$12,000 outstanding.

When asked about the total cost, Mr. Inman stated it is \$1.5 million, including attorney's fees. Mr. Beckett stated it would be nice to see a number that is just for the mold remediation. Mr. Inman explained he could get a summary with just the remediation numbers.

MOTION carried with Avery and Hogue opposed.

Nursing home cont.

Information – Project update

Mr. Inman reported that the only damage from the recent storms, to the new facility, were to the potty houses. He explained we are moving towards an April 22nd deadline to have all interior work completed and he believes most everything should be close to being done if not done by that date. The open house is scheduled for May 6th and at that time there will be some rooms set up for the public to see. When all this is done, IDPH will come back in to start the formal process. He referred to a memo from IDPH regarding the fire dampers, explaining that the dampers in the attic have a single layer of drywall and there is an issue, coming from IDPH, about whether or not there needs to be two layers. He explained we are going to complete this project with the best information we have from IDPH, the manufacturer of the fire dampers and the architect and will have to see what happens when they come on site. He reminded the committee that it is difficult to get into the attic and if this is necessary, it will be a 90 day project and cost around \$70,000. They have tried to get in touch with the state and have not received any real answer from them, locally, the City of Urbana has been on site and to his knowledge, they have no problem with the fire dampers, therefore the issue is really state versus local. When asked when the final inspection date will be, Mr. Inman responded that as soon as we get the final balance in reports we will immediately ask them to come on sight, but that date is up in the air right now. He pointed out that the double drywall has not been tested as a standard so we are being asked to do something that has never been tested and the state has not provided us with anything stating why we need to do this.

Physical Plant Reports Monthly Budget Report

Mr. Reinhart stated this report is provided for the committee's information. He explained they have added a line showing a comparison to last years percentages.

Manpower Report – Capital Projects

MOTION by Cowart to receive and place on file the Physical Plant monthly budget report and manpower report; seconded by Weibel. **Motion carried.**

Chair's Report

Champaign County Nursing Home Open House

Mr. Beckett stated the open house is scheduled for Saturday, May 6th with special tours for health care professionals on Friday and a tour for elected officials on Saturday morning.

Museum Update

Mr. Beckett reminded the committee that he and Ms. Wysocki attend Looking for Mr. Lincoln group meetings and he provided the committee with models of the kind of signage to be placed at Lincoln locations throughout the community. They are hosting the next meeting on April 19th at the Courthouse at which time they will be presented with a map of the community to show projected Lincoln sites for Champaign-Urbana. The Courthouse is considered an anchor site and although we will have our museum space, there will also be a sign posted. This project is supposed to be working in tandem with a Federal program called Lincoln Heritage Corridor but so far the Federal Government has not provided any money although there should be grants available in the future. The committee has received donations, from Ms. Wysocki and Ms. Erwin totaling \$35,000 to use to develop our museum.

Mr. Knott recommended the Boy Scouts be invited to the next Looking for Mr. Lincoln meeting and suggested having a marked bike trail.

Other Business

Courthouse: Courtroom Numbering System

Mr. Beckett reminded the committee that at the February meeting they discussed using numbers instead of letters for the Courtrooms, there were people who were opposed to the idea and he has asked Judge Difanis to talk to the committee about it.

Judge Difanis stated the vast majority of people who use the Courthouse are here more than once and they know their way around the building. There is a very small number of people who may not know where they are going at their first visit, but court security is at the front door to answer questions as well as the volunteers at the information desk. The lettering system has been in effect since he has been in the County and if we change the system the vast majority of people will be wondering where they belong as opposed to the small percentage of those who will not know.

Mr. Beckett stated every room has a number already and he asked if the County Board gets to tell the Judge how to letter or number the Courtrooms.

Other Business cont.

Judge Difanis stated the County Board can do whatever they want. The notices that go out for hearings are sent out for specific court rooms and the vast majority of people already know where they are going. Mr. Becket pointed out there is signage at the information desk that says what is on each floor, every courtroom has a number and there are signs when you get off the elevators. Even with all that, people still have trouble, all the time, finding their courtroom.

Judge Difanis stated when he has massive calls he intentionally starts 10-15 minutes late assuming some will get slowed down, but he doesn't penalize people for showing up late.

Mr. Weibel stated he would like to try adding numbers to the signs already posted. Mr. Beckett stated they will follow up with this issue.

New Business

County Clerk memo dated March 28, 2006

Mr. Beckett referred to a memo received from Mr. Shelden, which is included in the agenda.

Mr. Shelden explained he wrote the memo because he is concerned about how they are going to handle early voting. He explained that State law will change this year and require them to have early voting and absentee voting in their office. When that person casts their ballot they will insert it in their tabulator, like at a polling place. They are getting a software update to allow them to put 10 precincts on a card which means they will have 12 machines to cast these votes, located where voters can have some privacy. They also didn't have a good place to position the machines used for the blind to afford them the privacy they deserve. He is also concerned about ballot security and chain of custody because currently they don't have a great way of assuring that either, he explained they will have a ballot box with a tabulator on top which will have to be sealed and maintained until election day and he would like to have a room he can lock up as well as that box. Currently, if they don't get another location for early voting they will have to go somewhere else because it will be impossible to do it in his office. He mentioned the possibility of using the old animal control room, knocking out a wall, although he doesn't know if that will give them enough room without also adding in meeting room 2. After his use during the election cycles the meeting room would go back to being just that.

Mr. James stated his concern with taking meeting room 2, the way it backs up to meeting room one, is that it will never be secured. Mr. Shelden stated that is not a concern to him. He has thought about space in the old nursing home as a possibility but staffing then becomes an issue.

Mr. Beckett asked if there is a common wall with the old animal control room and if that space was added, if that would allow him to do what he needs to do. Mr. Sheldon stated they could figure out a way to make it work but would take a lot of redesign and addressing some storage issues. They are archiving things digitally now so down the road they may need less space but currently they are packed full.

Mr. Beckett stated this committee has already approved a series of moves and renovations within Brookens which included the animal control space and Mr. Sheldens use of the room would alter that plan. Because the committee would have to find a space for the stock room that was scheduled to be there, He and Mr. Inman spoke about this and there will be highway space available, but not until 2007.

Mr. Beckett stated they assume the nursing home will be vacant in June and asked if we could address the concerns for this year and work on a permanent solution later because he is concerned about losing meeting room 2.

Mr. Beckett suggested Mr. Sheldon and Mr. Reinhart sit down to discuss options and bring the issue back in May. Mr. Inman is also to look at other options for County stock.

Mr. Sheldon stated there was a great team effort helping after the recent storms. He explained the election building is a separate building from the garage, both are concrete buildings that have been trying to fall down on their own. Apparently a straight line wind hit the south side of the garage building, and the entire top of his side of the building was gone. He explained that is where they store the county van, booths and some signs and ballots from the 2004 election. Everything that flew off their building flew straight into the highway garage and it took some of the concrete block and dropped it on the election building roof leaving good size holes. The Fire Department took them into the building so they could remove ballots that night and the next day he had Hutchcraft Van Service in to move all the equipment out. He believes the building, from his standpoint, to be demolishable.

Mr. Jay stated he was on the site the next morning to visually see the damage and he felt it was heart warming to see the cooperation between departments and he appreciates all the efforts made. Mr. Inman explained that the building is scheduled to be demolished with the fleet maintenance building. He had IGW there today and all they said was that we could get our stuff out, they will be back and he believes they will say it would cost more to save it. The ESDA building has a metal skin, which was distorted so we may need to do something there.

When asked why IGW was called, Mr. Inman explained they wanted an architect to look at the structural integrity of the building because he didn't know how sound it was.

He explained there will be a fee for their visit as well as a fee to demolish. We do have insurance on the building and the work done by County employees is covered under the insurance so we will get reimbursed.

April 11, 2006 Study Session

Mr. Beckett stated this study session will include an update on the construction budget for the nursing home as well as operation of the facility.

April 20, 2006 Special Meeting of the County Facilities Committee

Mr. Beckett explained they will have a special meeting on April 20th to address the asphalt bid, an RFP for nursing home reuse, potentially, the demolition of the election building and a new member on the Clock & Bell Tower Committee.

ADDENDUM

Approval of Water Main Extension Agreement, Amendment to Main Extension Agreement and second Amendment to Main Extension Agreement for Art Bartell Water Main Extension

Ms. McGrath explained this is the same style agreement that the committee approved that was for the extension directly into the nursing home, this one takes you down Art Bartell Drive to Main Street. As before, there is a rebate to the County for a portion of the cost of this water extension, which is outlined in the contract.

MOTION by Knott to recommend County Board approval of the Water Main Extension Agreement, Amendment to Main Extension Agreement and second Amendment to Main Extension Agreement for Art Bartell Water Main Extension; seconded by James. **Motion carried.**

Consent Agenda Items

Committee consensus to include items V A, VI A 1 and VI B 1-3 on the County Board Consent Agenda.

Adjournment

Chair Beckett declared the meeting adjourned at 8:16 p.m.

Respectfully Submitted,
Tiffany Talbott
Administrative Secretary



Champaign County Highway Dept.
 Brookens Administration Center
 1776 E. Washington Street
 Urbana, IL 61802
 Attn: Denny Inman

August 29, 2006
 Invoice No: 128048
 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, AIA
 Bruce L. Maxey, AIA
 Barbara Meek, AIA
 Mark A. Fitz, AIA
 Timothy J. McGrath, AIA
 John S. Whillock, AIA
 R. Carson Durham, AIA

Re: Champaign Cty Fleet Maintenance Highway Facility

For professional services rendered for the period July 2, 2006 to August 25, 2006
 for the referenced project.

<u>Description</u>	<u>Contract Amount</u>	<u>% Work To Date</u>	<u>Amount Billed</u>	<u>Previous Billed</u>	<u>This Inv Billed</u>
PROGRAMMING	75,000.00	100.00%	75,000.00	75,000.00	0.00
SCHEMATIC DESIG	67,500.00	100.00%	67,500.00	67,500.00	0.00
DESGN DEVELPMNT	90,000.00	100.00%	90,000.00	90,000.00	0.00
CONST DOCUMENTS	180,000.00	100.00%	180,000.00	180,000.00	0.00
BID/NEGOTIATION	22,500.00	100.00%	22,500.00	11,250.00	11,250.00
CONST ADMIN	90,000.00	0.00%	0.00	0.00	0.00
	<u>1,396.00</u>	<u>0.00%</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fix Fee	526,396.00		435,000.00	423,750.00	11,250.00

<u>Vendor</u>	<u>Invoice #</u>	<u>Inv. Amt.</u>	<u>Memo</u>
Decatur Blue Print	28138	20,740.71	
FedEx Kinko's Office and Print Services	015660003112	12.48	
		<u>20,753.19</u>	

Invoice Total \$32,003.19

Due and payable upon receipt. Subject to finance charge of 1% per month after 30 days.

Over 75 Years of Architecture

□ 100 merchant street
 decatur, illinois 62523
 phone 217 429-5105

□ 2104 west springfield avenue
 champaign, illinois 61821
 phone 217 356-9606

□ 115 west jefferson, suite 103
 bloomington, illinois 61701
 phone 309 826-5025

□ 833 west jackson, suite 100
 chicago, illinois 60607
 phone 312 829-1987

Invoice No: 128048
Project No: 053015.400

SUMMARY: Please pay Balance Due unless the previous invoice(s) have been paid.

Previous Billed:	\$461,152.16
Current Billing:	\$32,003.19
Total Received	<u>\$-430,143.74</u>
Balance Due:	<u>\$63,011.61</u>

<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>
127900	07/21/2006	\$31,008.52
217047	01/04/2006	\$8,852.58
	03/07/2006	<u>\$-8,852.68</u>
		\$31,008.42



DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217 423.7589 • FAX 217.423 7580
 WWW.DECATURBLUE.COM

SALES TICKET
 Number: **28138**
 Date: **Jul 1, 2006**
 Page: **1**

Sold To:
BLDD Architects - Champaign
2104 W. Springfield Avenue
Champaign, IL 61821

Ship to:

Payment Terms	Customer PO	Customer ID	
Net 30 Days	053015.400	BLDDCH	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SNYDER	DELIVERED		7/31/06

Quantity	Description	Total
113	PLOT FILES 24X36 6/30/06	226.00
74,580	S/F DIGITAL PRINTS 110 OF 113 24X36 (SETS #1, 3 & 5 thru 96 - INCLUDES ALL "A & B" SETS FOR GENERALS) 6/30/06	10,441.20
678	S/F DIGITAL REDUCTIONS 3 OF 113 12X18 (SETS #2, 4 & 4A) 6/30/06	135.60
115	SETS OF SPECIFICATIONS 3-VOLUME (SETS #1 thru 96 - INCLUDES ALL "A & B" SETS FOR GENERALS AND 2 ADD'L SETS FOR BLDD) 6/30/06	7,470.46
	PREPARING BID SETS FOR SHIPMENT (MARKING UP, MAIL BAGS, ETC) ***INCLUDES UPS GROUND SHIPPING***	1,587.63
115	SETS OF ADDENDUM #1 & MEETING MINUTES (INCLUDES POSTAGE) 7/14/06	437.48
115	SETS OF ADDENDUM #2 (INCLUDES POSTAGE) 7/21/06	292.76
6	BID SETS RE-ISSUED TO NEW PLANHOLDERS - INCLUDES UPS GROUND SHIPPING	149.58
JOB: CHAMPAIGN CO. HIGHWAY DEPT. - FLEET MAINTENANCE		

Subtotal 20,740.71

Sales Tax

Total Amount 20,740.71

CHECK/CREDIT CARD

Payment Received

TOTAL DUE 20,740.71

Received By: _____

FedEx Kinko's

FedEx Kinko's
505 S Mattis Ave
Champaign, IL 61821-3681
(217) 355-3400

7/11/2006 8:07:04 AM CST
Trans.: 7314 Branch: 0150
Register: 003 Till: km75120
Team Member: Kevin M.

Customer: BRITTANY PUTMAN
Organization: BLDD ARCHITECTS INC

Champaign County Fleet Maintenance
INVOICE 053215400



* 0 1 5 0 0 0 3 7 3 1 4 *

Official bill of Sale
Terms Net 30 Days
Please Reference Invoice # 015000003112

Account #: 01037373000076
Authorized User: BRITTANY PUTMAN
Organization: BLDD ARCHITECTS INC
Reference: no
Signee: brittany putman
Signee Phone: (217) 355-5555

bldd architects 12.00
40 @ 0.3400

FS BW SS Standard 11.20 T
0001 160.00 @ 0.0800
Item Discount Amt. 0.0100
Price 0.0700

FS AS Machine Staple 0.80 T
0078 40.00 @ 0.0200

Total Discount 1.60
Sub-Total 12.00
Deposit 0.00
Tax 0.48
Total 12.48
CAS Account 12.48

Total Tender 12.48
Change Due 0.00

I am an authorized agent of the company
and my signature
authorizes the company to pay for all it
ems reflected
on this invoice.

M/FBE Firms

COMPANY NAME	ADDRESS	PO BOX	CITY	STATE	PHONE 1	PHONE 2	TYPE OF BUSINESS	M/FBE
AGW Steel Inc.	2207 Hubbard Ave		Decatur	IL	217-875-3739	217-875-4525	Structural Steel	FBE
Air Handling Products Inc.	510 Maine, Suite 510B		Quincy	IL	217-222-4072	217-224-4695	Plumbing, Ventilation, Electrical Supplies, Exhaust fans	FBE
Anderson Backhoe Service	2868 East Wood Street		Decatur	IL	217-429-6060	217-429-0750	Concrete	MBE
Applied Pavement Technology	3001 Research Road		Champaign	IL	217-398-3977	217-398-4027	Asphalt Pavement Contractor	FBE
BJB Enterprises Inc	610 NE Jefferson Street		Peoria	IL	309-671-4415	309-673-4308	Plumbing, Fencing, Structural Steel, Metal Fabrication, Carpentry	MBE
Buckhardt Sand & Gravel Company Inc		PO Box 347	Mechanicsburg	IL	217-525-1752	217-498-7248	Fencing	FBE
CCAR Industries	1530 Lincoln Avenue		Charleston	IL	217-345-7058	217-348-0729	Metal Fabrication	FBE
CCG Construction Co. LLC	950 N. Warren Street		Decatur	IL	217-422-3800	217-422-3819	Concrete, Fencing	MBE
CCN Systems LLC		PO Box 306	Mansfield	IL	217-489-9030	217-489-9313	Plumbing, Light Fixtures & Lamps, Electrical Supplies	FBE
CJ Distribution	1911 Knox Highway 40		Galesburg	IL	309-342-4395	309-345-0013	Metal Studs	FBE
CJ Holding Co./ J&J Manufacturing Co.	110 W. Walnut Street		Chillicothe	IL	309-274-3141	309-274-2354	Fencing, Metal Fabrication	FBE
Cliff's Construction Co, Inc.		PO Box 834	Danville	IL	217-443-1487	217-477-0770	Concrete, Carpentry	MBE
Construction Specialty Services		PO Box 120703	Peoria	IL	309-685-8453	309-685-8453	Construction Material Supplies	MBE
Cook Fasser Company	5835 N. Galena Road		Peoria	IL	309-682-1600	309-682-1667	Ventilation	FBE
D M Mattson Inc.	2241 N 200 East Road		McLean	IL	309-874-2700	309-874-3193	Fire Extinguishers	FBE
DJM Supply		PO Box 22	Virden	IL	217-965-3203	217-965-4059	Plumbing, Light Fixtures & Lamps, Electrical Supplies	FBE
Fire Stop Technologies Inc.	210 North Baughman		Taylorville	IL	217-824-2446	217-824-4649	Carpentry	MBE
Fullerton Industrial Supply, Inc.	1456 W. Fullerton Ave		Chicago	IL	773-525-3003	773-248-3319	Plumbing, Sprinkler Supplier	MBE
Gano Welding Supplies Inc.	320 Railroad Ave		Charleston	IL	217-345-3777	217-345-3783	Construction Material Supplies	FBE
Gordon Electric Supply	Route 50 North		Kankakee	IL	815-936-4700	815-932-7484	Light Fixtures & Lamps, Electrical Supplies	FBE
Haas Supply Company	21599 E. 400 North Road		Downs	IL	309-962-8063	309-962-8063	Ventilation	FBE
Howton Plumbing & Heating	115 South McKinley		Harrisburg	IL	618-253-6815	618-252-1357	Plumbing	FBE
J R H Enterprises Inc.	208 S. Charles Street, Suite B		Belleville	IL	618-236-9500	618-236-9578	Exhaust Fans	FBE
Jones & Jones Construction Inc.	4405 Stonebridge Drive		Champaign	IL	217-898-5114	217-359-8782	Concrete	MBE
Jones Construction Co	821 Prairie		Mattoon	IL	217-258-8532	217-258-8532	Concrete	MBE
Lightning Seed Company	1096 Country Road		Toledo	IL	217-849-2560	217-849-2560	Fencing	FBE
M. J. Commercial Services, Inc.	1927 Butler Drive		Bartlett	IL	630-497-1431	630-497-1432	Ceiling Supplies	FBE
MDM Consulting & Supply Co., Inc.	420 West Lake Drive		Springfield	IL	217-585-0876	217-585-0947	Plumbing, Ventilation, Heating	FBE
Millenium Engineering & Sales, Inc.	8780 Big Bend Blvd, Suite F		Webster Groves	MO	314-962-2832	314-962-2855	Exhaust Fans	MBE
Mini Landscaping Co., Inc.	2905 Valley Brook Drive		Champaign	IL	217-359-4442	217-359-6533	Heating	MBE
MLN Enterprises	4071 Larkspur Lane		Springfield	IL	217-793-1708	217-546-9132	Plumbing	FBE

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 07

M/FBE Firms

COMPANY NAME	ADDRESS	PO BOX			MAIN PHONE		TYPE	M/FBE
Ornelas Construction Company	12400 South Keeler Avenue		Aisip	IL	708-489-6545	708-489-6550	Process Piping, Carpentry	MBE
Ortiz Mechanical Contractors, Inc.	15343 S. 70th Court		Orland Park	IL	708-535-2463	708-535-2473	Process Piping	MBE
P S Deppe Construction, Inc.	329 Williams Lane		Chatham	IL	217-483-4076	217-483-5286	Structural Steel	MBE
Pac Supply Company	809 West Detweiller Drive		Peoria	IL	309-692-9717	309-692-0492	Plumbing, Electrical Supplies	FBE
Rehab Products & Services	3715 N. Vermillion		Danville	IL	217-446-1146	217-446-1191	Fasteners	MBE
Resource One	321 East Adams		Springfield	IL	217-753-5742	217-753-5748	Window Shades & Blinds, Light Fixtures & Lamps, Ceramic Tile	FBE
Restoration Works Inc	1345 Stanford Drive		Kankakee	IL	815-937-0556	815-937-4072	Windows	FBE
Select Environmental Services	2500 West Arthington		Chicago	IL	312-829-3666	312-666-5810	Sewer Pipe Supplies	MBE
Shephard & Shephard Mechanical	813 S. 19th Street		Mattoon	IL	217-234-8336	217-234-8337	Plumbing Insulation	FBE
Sign Graphix	212 West Hamilton Road		Bloomington	IL	309-829-4646	309-829-9665	Signage, Painting	FBE
Southern Glass Company	West Tenth Street		Centralia	IL	618-532-4281	618-532-5575	Windows	FBE
SSACC, Inc.	1505 North Dirksen Street		Pontiac	IL	815-842-3410	815-842-2198	Fencing, Asphalt Pavement Contractor	FBE
Stolleis Painting & Decorating	155 South Bradforton Road		Springfield	IL	217-546-5212	217-546-5218	Painting	FBE
Sue A Meyers, Inc. (No Bid Reply)	RR 2, Box 138		Wayne City	IL	618-895-2215	618-895-2655	Geotechnical Fabrics, Doors & Frames	FBE
Taylor Studios Inc.	1320 Harmon Drive		Rantoul	IL	217-893-4874	217-893-1998	Carpentry	FBE
Tepper Electric Supply Co.	608 S. Neil Street		Champaign	IL	217-356-3755	217-356-7950	Light Fixtures & Lamps, Electrical Supplies	FBE
TG Specialty And Supply Inc.	3204 E 92nd Street		Chicago	IL	773-933-7458	773-978-7462	Exhaust Fans	FBE
Tri County Decorators	RR 1, Box 6		Cropsey	IL	309-377-2151	309-377-2151	Doors & Frames	FBE
Varsity Striping & Construction Co.		PO Box 3055	Champaign	IL	217-352-2203	217-352-8339	Asphalt & Pavement Striping	FBE
Venice Terrazzo & Tileco Inc.	1219 Orchard Ave		Rockford	IL	815-964-6824	815-964-3078	Ceramic Tile	FBE

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Highway Department/Fleet Maintenance Facility

M/FBE Firms

Sent Bid Solicitation

27 2006

PANY NAME	ADDRESS	POBOX	CITY,	STATE	MAIN 9HOHB	FAX ,	Type	M/FBE
Steel Inc.	2207 Hubbard Ave		Decatur	IL	217-875-3739	217-875-4525	Structural Steel	FBE
Idling Products Inc.	510 Maine, Suite 510B		Quincy	IL	217-222-4072	217-224-4695	Plumbing, Ventilation, Electrical Supplies, Exhaust fans	FBE
on Backhoe Service	2868 Eastwood Street		Decatur	IL	217-429-6060	217-429-0750	Concrete	MBE
l Pavement Technology	3001 Research Road		Champaign	IL	217-398-3977	217-398-4027	Asphalt Pavement Contractor	FBE
terprises Inc	610 NE Jefferson Street		Peoria	IL	309-671-4415	309-673-4308	Plumbing, Fencing, Structural Steel, Metal Fabrication, Carpentry	MBE
irdt Sand & Gravel Company inc		PO Box 347	Mechanicsbur 9	IL	217-525-1752	217-498-7248	Fencing	FBE
industries	1530 Lincoln Avenue		Charleston	IL	217-345-7058	217-348-0729	Metal Fabrication	FBE
onstruction Co. LLC	950 N. Warren Street		Decatur	IL	217-422-3800	217-422-3819	Concrete, Fencing	MBE
ystems LLC		PO Box 306	Mansfield	IL	217-489-9030	217-489-9313	Plumbing, Light Fixtures & ... Lamps, Electrical Supplies	FBE
tribution	1911 Knox Highway 40		Galesburg	IL	309-342-4395	309-345-0013	Metal Studs	FBE
ding Co./ J&J Manufacturing Co.	110 W. Walnut Street		Chiliscothe	IL	309-274-3141	309-274-2354	Fencing, Metal Fabrication	FBE
onstruction Co, Inc.		PO Box 834	Danville	IL	217-443-1487	217-477-0770	Concrete, Carpentry	MBE
ction Specialty Services		PO Box 120703	Peoria	IL	309-685-8453	309-685-8453	Construction Material Supplies	MBE
asser Company	5835 N. Galena Road		Peoria	IL	309-682-1600	309-682-1667	Ventilation	FBE
ttson Inc.	2241 N 200 East Road		McLean	IL	309-874-2700	309-874-3193	Fire Extinguishers	FBE
pply		PO Box 22	Viriden	IL	217-965-3203	217-965-4059	Plumbing, Light Fixtures & Lamps, Electrical Supplies	FBE
op Technologies inc.	210 North Baughman		Taylorville	IL	217-824-2446	217-824-4649	Carpentry	MBE
n Industrial Supply, inc.	1456 W. Fullerton Ave		Chicago	IL	773-525-3003	773-248-3319	Plumbing, Sprinkler Supplier	MBE
elding Supplies Inc.	320 Railroad Ave		Charleston	IL	217-345-3777	217-345-3783	Construction Material Supplies	FBE
Electric Supply	Route 50 North		Kankakee	IL	815-936-4700	815-932-7484	Light Fixtures & Lamps, Electrical Supplies	FBE
upply Company	21599 E. 400 North Road		Downs	IL	309-962-8063	309-962-8063	Ventilation	FBE
Plumbing & Heating	115 South McKinley		Harrisburg	IL	618-253-6815	618-252-1357	Plumbing	FBE
nterprises inc.	208 S. Charles Street, Suite B		Beileviilie	IL	618-236-9500	618-236-9578	Exhaust Fans	FBE
Jones Construction Inc.	4405 Stonebridge Drive		Champaign	IL	217-898-5114	217-359-8782	Concrete	MBE
onstruction Co	821 Prairie		Mattoon	IL	217-258-8532	217-258-8532	Concrete	MBE
g Seed Company	1096 Country Road		Toledo	IL	217-849-2560	217-849-2560	Fencing	FBE
and Graphics	704 N. 7th St.		Riverton	IL	62561	217-629-9009	217-629-9898	FBE
ommercial Services, Inc.	1927 Butler Drive		Bartlett	IL	630-497-1431	630-497-1432	Ceiling Supplies	FBE
Janitorial	1711 Burnetta Street		Champaign	IL	61821	217-359-0856	217-351-7261	FBE
onsulting & Supply Co., Inc.	420 West Lake Drive		Springfield	IL	217-585-0876	217-585-0947	Plumbing, Ventilation, Heating	FBE

hwy Department/Fleet Maintenance Facility

BE Firms

t Bid Solicitation

27 2006

COMPANY NAME	ADDRESS	POBOX	CITY,	STATE	MAIN 9HOHB	FAX ,	Type	M/FBE
Jim Engineering & Sales, Inc.	8780 Big Bend Blvd. Suite F		Webster Groves	MO	314-962-2832	314-962-2855	Exhaust Fans	MBE
Landscaping Co., Inc.	2905 Valley Brook Drive		Champaign	IL	217-359-4442	217-359-6533	Heating	MBE
Technologies	115 W. Main Street, 2nd fl.		Urbana	IL	61801	217-278-3933	278-7171	FBE
Construction Company	12400 South Keeler Avenue		Alsip	IL	708-489-6545	708-489-6550	Process Piping, Carpentry	MBE
Mechanical Contractors, Inc.	15343 S. 70th Court		Orland Park	IL	708-535-2463	708-535-2473	Process Piping	MBE
Enterprise Inc./formally Brunson Action	3302 Ridgeview Dr		Champaign	IL	61821	217-352-6024	217-352-6024	MBE
Open Construction, Inc.	329 Williams Lane		Chatham	IL	217-483-4076	217-483-5286	Structural Steel	MBE
Apply Company	809 West Detweiller Drive		Peoria	IL	309-692-9717	309-692-0492	Plumbing, Electrical Supplies	FBE
Construction Builders	RR45		Rantoul	IL	61866	217-893-8854	217-459-2811	FBE
Products & Services	3715N. Vermillion		Danville	IL	217-446-1146	217-446-1191	Fasteners	MBE
Service One	321 East Adams		Springfield	IL	217-753-5742	217-753-5748	Window Shades & Blinds, Light Fixtures & Lamps, Ceramic Tile	FBE
Construction Works Inc	1345 Stanford Drive		Kankakee	IL	815-937-0556	815-937-4072	Windows	FBE
Inc	Not Interested							FBE
Environmental Services	2500 West Arthington		Chicago	IL	312-829-3666	312-666-5810	Sewer Pipe Supplies	MBE
Hard & Shephard Mechanical	813 S. 19th Street		Mattoon	IL	217-234-8336	217-234-8337	Plumbing Insulation	FBE
Raphix	212 West Hamilton Road		Bloomington	IL	309-829-4646	309-829-9665	Signage, Painting	FBE
Iron Glass Company	West Tenth Street		Centralia	IL	618-532-4281	618-532-5575	Windows	FBE
Iron/Pen Cin Partners LLC	701 Devonshier Drive		Champaign	IL	61820	217-359-4488	217-363-1968	FBE
, Inc.	1505 North Dirksen Street		Pontiac	IL	815-842-3410	815-842-2198	Fencing, Asphalt Pavement Contractor	FBE
Painting & Decorating	155 South Bradforton Road		Springfield	IL	217-546-5212	217-546-5218	Painting	FBE
Meyers, Inc. (No Bid Reply)	RR 2, Box 138		Wayne City	IL	618-895-2215	618-895-2655	Geotechnical Fabrics, Doors & Frames	FBE
Thermodynamic Balance Inc.)	25218 N. 2175 E. Rd		Lexington	IL	61753	309-365-2520	309-365-2520	FBE
Studios Inc.	1320 Harmon Drive		Rantoul	IL	217-893-4874	217-893-1998	Carpentry	FBE
Electric Supply Co.	608 S. Neil Street		Champaign	IL	217-356-3755	217-356-7950	Light Fixtures & Lamps, Electrical Supplies	FBE
Specialty And Supply Inc.	3204 E 92nd Street		Chicago	IL	773-933-7458	773-978-7462	Exhaust Fans	FBE
Tran Group	44 E. Main St. Suite 502		Champaign	IL	61820	217-356-1348	217-356-7961	MBE
Interior Decorators	RR 1, Box 6		Cropsey	IL	309-377-2151	309-377-2151	Doors & Frames	FBE
Striping & Construction Co.		PO Box 3055	Champaign	IL	217-352-2203	217-352-8339	Asphalt & Pavement Striping	FBE
Terrazzo & I sieco Inc.	1219 Orchard Ave	Rockford	IL	815-964-6824	815-964-3078	Ceramic Tile	FBE



August 30, 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. 43**

Dear Mr. Inman,

Enclosed are two copies of our Payment Application No. 43 for this project. This is for work completed through August 20, 2006.

Please call our office (356-8424) for pick-up when the checks are ready (on or before September 22, 2006). Thank You.

Sincerely,

Timothy R. Mininger
Timothy R. Mininger, Project Engineer

**Xc: MJS/PBD/TRM/MFC Pay Requests
Ann Deedrich - Pay Request 1 ea.**

CHAMPAIGN COUNTY NURSING HOME - PAY APPLICATION

APPLICATION THROUGH: August 20, 2006
APPLICATION NO. 43

ITEM:	CHECK PAYMENT TO:	AMOUNT OF PAYMENT:
1	PKD, Inc. - Staff, Fee, Reimbursables, and General Conditions	\$14,218
2	Stark Excavating	\$26,101 *
3	Cross Construction	\$10,798 *
4	Duce Construction	\$36,597 *
5	Roessler Construction	\$12,770 **
6	National Fabco	\$0 *
7	Tile Specialists	\$8,221 *
8	Advanced Roofing	\$0 *
9	Otto Baum	\$152,521 *
10	Thyssen/Krupp	\$4,449 **
11	Stobeck Masonry	\$25,971 *
12	Borchers Decorating	\$0 *
13	Automatic Fire	\$63,192 *
14	McWilliams	\$46,808 *
15	Reliable Mechanical (Heat)	\$42,468 *
16	Reliable Mechanical (Vent)	\$65,806 *
17	Coleman Electric	\$90,892 *
	TOTAL:	\$600,812

* - Retainage has been reduced for this Contractor.

** - Final payment for this Contractor

CONTINUATION SHEET

IA 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: 43
 APPLICATION DATE: 8/29/2006
 PERIOD TO: 8/20/2006
 PKD PROJECT NO: 275

ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	PKD, Inc.	\$1,648,598	\$1,540,352	\$14,218		\$1,554,570	94%	\$94,028	\$0.00
2	BI #1 - Stark Excavating - C.O. # 7	\$721,031	\$712,531	\$8,500		\$721,031	100%	\$0	\$18,026.00
3	BI #2 - Cross Construction - C.O. # 3	\$275,822	\$271,881	\$3,941		\$275,822	100%	\$0	\$6,895.00
4	BI #3 - Duce Construction - C.O. # 3	\$1,463,859	\$1,463,859	\$0		\$1,463,859	100%	\$0	\$36,596.00
5	BI #4 - Roessler Construction	\$237,520	\$236,579	\$941		\$237,520	100%	\$0	\$0.00
6	BI # 5 - National Fabco - C.O. # 3	\$372,580	\$367,580	\$0		\$367,580	99%	\$5,000	\$18,629.00
7	BI # 6 - Tile Specialists - C.O. # 2	\$328,860	\$328,860	\$0		\$328,860	100%	\$0	\$8,222.00
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. # 7	\$4,905,827	\$4,857,874	\$31,871		\$4,889,745	100%	\$16,082	\$122,244.00
10	BI # 9 - Thyssen Krupp - C.O. # 1	\$37,200	\$36,390	\$810		\$37,200	100%	\$0	\$0.00
11	BI # 10 - Stobeck Masonry C.O. # 2	\$1,038,868	\$1,038,868	\$0		\$1,038,868	100%	\$0	\$25,971.00
12	BI # 12 - Borchers Decorating C.O. # 3	\$297,456	\$297,456	\$0		\$297,456	100%	\$0	\$15,347.00
13	BI # 13 - Automatic Fire - C.O. # 1	\$480,400	\$413,882	\$66,518		\$480,400	100%	\$0	\$24,020.00
14	BI # 14 - McWilliams Mechanical - C.O. # 8	\$1,260,763	\$1,244,670	\$16,093		\$1,260,763	100%	\$0	\$31,519.00
15	BI # 15 Reliable Mechanical (Heat) - C.O. # 9	\$1,381,173	\$1,372,817	\$8,356		\$1,381,173	100%	\$0	\$34,529.00
16	BI # 16 Reliable Mechanical (Vent) - C.O. # 9	\$1,368,851	\$1,303,878	\$34,060		\$1,337,938	98%	\$30,913	\$33,448.00
17	BI # 17 - Coleman Electric - C.O. # 3	\$2,719,463	\$2,693,971	\$24,147		\$2,718,118	100%	\$1,345	\$67,954.00
TOTAL		\$18,954,351	\$18,594,555	\$209,455	\$0	\$18,804,010	99%	\$150,341	\$464,055

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IA 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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Champaign County Board 1778 East Washington Street Urbana, Illinois, 61802	PROJECT: Champaign County Nursing Home	APPLICATION NO: 43	Distribution: OWNER
			APPLICATION DATE: 8/29/2006	ARCHITECT
			PERIOD TO: 8/20/2006	CONTRACTOR
FROM (CONTRACTOR):	PKD, Inc. P. O. Box 3698 Champaign, Illinois 61826-3698		PROJECT NO: 275	
CONTRACT FOR:	Construction Management		CONTRACT DATE: 1/23/2003	

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.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		\$690,705	
Approved this Month			
Number	Date Approved		
Change Order # 1		\$693,000	
Change Order # 2		\$32,108	
Change Order # 3		\$232,785	
TOTALS		\$1,648,598	
Net change by Change Orders		\$957,893	

1. ESTIMATED CONTRACT SUM	\$	\$690,705
2. Net change by Change Orders	\$	\$957,893
3. CONTRACT SUM TO DATE (Line 1+2)	\$	\$1,648,598
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$1,554,570
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	\$0
6. TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total)	\$	\$1,554,570
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$1,540,352
8. CURRENT PAYMENT DUE	\$	\$14,218
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	\$94,028

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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 payment shown herein is now due.

CONSTRUCTION MANAGER: PKD, Inc.

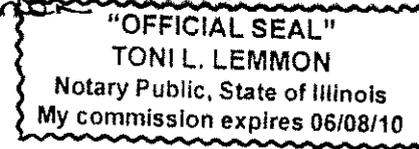
By Timothy K. Meringer Date 8-30-06

State of Illinois County of: Champaign

Subscribed and sworn to before me this 30th day of August, 2006.

Notary Public: Toni L. Lemmon

My Commission expires: 06/08/10



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the 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.

AMOUNT CERTIFIED \$ 14,218.00
(Attach explanation if amount certified differs from the amount applied for.)

CONSTRUCTION MANAGER

By Timothy K. Meringer Date: 8-30-06

This Certificate is non-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.

INTINUATION SHEET

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

APPLICATION NUMBER: 43
 APPLICATION DATE: 8/29/2006
 PERIOD TO: 8/20/2006
 PKD PROJECT NUMBER: 275

A	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	ORIGINAL CONTRACT								
	PKD Staff	\$373,879	\$363,284	\$5,131		\$368,415	99%	\$5,464	\$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	\$36,865	\$715		\$37,580	68%	\$17,530	\$0
	CHANGE ORDER NO. 1, 2, & 3 - GEN. CONDITIONS	\$957,893	\$878,487	\$8,372		\$886,859	93%	\$71,034	\$0
	TOTAL	\$1,648,598	\$1,540,352	\$14,218	\$0	\$1,554,570	94%	\$94,028	\$0

23

DOCUMENT 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: 43
 Application Date: 8/29/06
 Period From: 7/21/06
 Period To: 8/20/06

Staff (Pre-construction & Construction)						
Description	Scheduled Value	Previously Billed	Hours This Period	Cost This Period	Total Cost to Date	Balance to Complete
Project Exec./Admin.		\$33,524	22	\$1,496	\$35,020	
Project Engineer II		\$18,759	28	\$1,036	\$19,795	
Project Accountant		\$6,160	5	\$175	\$6,335	
Senior Project Manager		\$151,000	10	\$500	\$151,500	
Project Engineer		\$135,716	52	\$1,924	\$137,640	
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	\$363,284	117	\$5,131	\$368,415	\$5,464

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

Description	Scheduled Value	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 Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Construction Management Fee	\$148,515	\$148,515		\$0	\$148,515	\$0

Reimbursables

Description	Scheduled Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Print and Reproduce		\$2,911		\$0	\$2,911	
Construction Photographs		\$825		\$0	\$825	
Field Office Supplies		\$1,048		\$0	\$1,048	
Set Job Trailer		\$1,272		\$0	\$1,272	
Rent Office Trailer		\$10,500		\$375	\$10,875	
Postage		\$3,024		\$0	\$3,024	
Photocopies		\$6,194		\$0	\$6,194	
Field Office Equipment		\$984		\$35	\$1,019	
Communications		\$10,072		\$305	\$10,377	
Drinking Water		\$35		\$0	\$35	
Total Reimbursables	\$55,110	\$36,865		\$715	\$37,580	\$17,530

Champaign County Nursing Home
 PKD Project No. 275
 Itemized Detail of Costs (PKD Change Order No. 1)

Application No: 43
 Application Date: 8/29/06
 Period From: 7/21/06
 To: 8/20/06

General Conditions (PKD Change Order No. 1 & No. 3)

Description	Scheduled Value	Previously Billed	Cost This Period	Total Cost to Date	Balance to Complete
Superintendent	\$391,299	\$396,546	\$5,486	\$402,032	(\$10,733)
Miscellaneous Permits	\$0	\$0	\$0	\$0	\$0
Project Signs	\$1,919	\$1,919	\$0	\$1,919	\$0
Layout by Licensed Surveyor	\$2,142	\$1,642	\$0	\$1,642	\$500
Dumpster	\$60,188	\$62,029	\$1,877	\$63,906	(\$3,718)
Inspect & Test	\$35,402	\$31,071	\$0	\$31,071	\$4,331
Project Clean-Up	\$9,092	\$6,407	\$602	\$7,009	\$2,083
Clean Glass	\$2,500	\$0	\$0	\$0	\$2,500
Final Clean-Up	\$5,600	\$0	\$0	\$0	\$5,600
Bid Document Distribution	\$995	\$995	\$0	\$995	\$0
Job Office Maintenance	\$250	\$0	\$0	\$0	\$250
Temporary Toilets	\$6,131	\$6,236	\$0	\$6,236	(\$105)
Temp. Elect. Serv. Connection	\$16,639	\$16,639	\$0	\$16,639	\$0
Temp. Water Serv. Connection	\$0	\$0	\$0	\$0	\$0
Temp Gas Service Connection	\$0	\$0	\$0	\$0	\$0
Elect. Power Serv. Connection	\$0	\$0	\$0	\$0	\$0
Water Service Connection	\$0	\$0	\$0	\$0	\$0
Gas/Main Connection	\$500	\$0	\$0	\$0	\$500
Cable TV Connection	\$500	\$0	\$0	\$0	\$500
Electric Power Usage	\$112,508	\$141,905	\$0	\$141,905	(\$29,397)
Partial Winter Protection	\$93,817	\$92,817	\$0	\$92,817	\$1,000
Temporary Heat	\$143,043	\$54,342	\$0	\$54,342	\$88,701
Small Tools/Equipment	\$1,726	\$798	\$0	\$798	\$928
Rectify/Repair	\$1,000	\$0	\$0	\$0	\$1,000
Project Truck	\$604	\$104	\$0	\$104	\$500
Dedication	\$2,500	\$1,835	\$407	\$2,242	\$258
Misc. Site Items	\$5,000	\$232	\$0	\$232	\$4,768
Temp. Roads/Park/Laydown	\$8,809	\$6,809	\$0	\$6,809	\$2,000
Security Fence	\$14,966	\$15,398	\$0	\$15,398	(\$432)
Street Barricades	\$0	\$0	\$0	\$0	\$0
Pumping/Dewatering	\$226	\$226	\$0	\$226	\$0
Dust/Noise Partitions	\$847	\$847	\$0	\$847	\$0
Animal Control A/C	\$7,582	\$7,582	\$0	\$7,582	\$0
Insulation Removal Wing 1, & 3	\$32,108	\$32,108	\$0	\$32,108	\$0
Total General Conditions	\$957,893	\$878,487	\$8,372	\$886,859	\$71,034



ENGINEERS AND ASSOCIATES, INC.
 Mechanical & Electrical Consulting Engineers

1615 South Neil St. • Champaign, IL 61820
 Tel: (217) 356-0536 • Fax: (217) 356-1092
 ksiuts@ghrinc.com • FEIN: 37-0860182

August 30, 2006
 Project No: 6148.0000
 Invoice No: 0015594

Mr. Denny Inman
 Champaign County
 1776 East Washington
 Urbana IL 61802

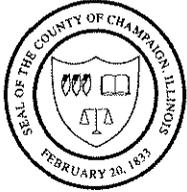
Project: 6148.0000 Champaign County Nursing Home Assistance

Professional Services: July 30, 2006 through August 26, 2006

Task: 002 HVAC System Review

Professional Personnel

	Hours	Rate	Amount
Principal			
Gleason, James N.	14.00	140.00	1,960.00
Kienzler, Lawrence R.	9.50	122.80	1,166.60
Employee			
Hicks, Shannon	0.25	65.30	16.33
Totals	23.75		3,142.93
Total Labor			3,142.93
			Total this task \$3,142.93
			Total this invoice \$3,142.93



CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES

1776 EAST WASHINGTON
URBANA, IL 61802
(217) 384-3776
(217) 384-3765 – PHYSICAL PLANT
(217) 384-3896 – FAX
(217) 384-3864 – TDD
Website: www.co.champaign.il.us

ADMINISTRATIVE SUPPORT
DATA PROCESSING
MICROGRAPHICS
PURCHASING
PHYSICAL PLANT
SALARY ADMINISTRATION

To: Steve Beckett, Chair of County Facilities Committee
County Facilities Committee Members

From: *Denny Inman*
Denny Inman, County Administrator/Facilities & Procurement

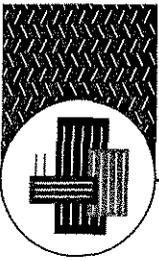
Date: September 1, 2006

Re: Raterman Group, Ltd Pay Request

At the August 24th County Board meeting Board Member Ron Bensyl requested a clarification of the quarterly billing by the Raterman Group for testing services at the new Nursing Home. The Raterman Group has been contracted by the County Board to provide air sampling throughout the facility and to report their findings on a quarterly basis. The testing quarters are April, July, September or October, and December or January.

The County will receive two invoices each quarter. The initial invoice covers air sampling, field testing, and lab testing of mold spores. Additionally, the testing creates an air quality baseline for the facility and in the event of elevated mold readings alerts the County to possible issues. The second invoice will address the report of findings during that quarter and comparison to previous tests. In the event of high readings Ms Raterman will contact me and request additional sampling.

I hope this addresses your questions on this issue. I will be in attendance at your September 5th meeting to address any follow up questions.



August 22, 2006

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

Invoice Number 12152
Project Number 1076
Terms Net 30 Days

Professional Industrial Hygiene Services from July 21 through August 18, 2006 for 2nd quarter air monitoring report related to the Champaign County Nursing Home.

Professional Fees:

Principal	9.0 hours @ \$150.00	\$1,350.00
Administrative Assistant	21.5 hours @ \$35.00	<u>\$752.50</u>

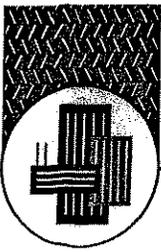
Total Professional Fees	\$2,102.50
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Direct Expenses:

Delivery	<u>\$98.62</u>
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Total Direct Expenses	\$98.62
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TOTAL DUE THIS INVOICE:	\$2,201.12
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April 18, 2006

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

Invoice Number 12130
Project Number 1076
Terms Net 30 Days

Professional Industrial Hygiene Services from April 1 through April 12, 2006 for post-remediation/1st quarter air sampling at the Champaign County Nursing Home.

Professional Fees:

Principal	5.25 hours @ \$150.00	\$787.50
Industrial Hygienist	99.75 hours @ \$65.00	\$6,483.75
Administrative Assistant	7.00 hours @ \$35.00	<u>\$245.00</u>

Total Professional Fees \$7,516.25

Direct Expenses:

Delivery	\$22.31
Meals	\$252.00
Miscellaneous supplies & copies	\$22.38
Mileage	\$348.88
Lodging	\$466.13
Equipment rental	\$60.00

Laboratory fees:

Spore trap analysis 84 @ \$39	\$3,276.00
Culturable air, standard fungus analysis 84 @ \$40	\$3,360.00
Malt extract agar media	\$346.38
Air-o-cell sample media	<u>\$714.70</u>

Total Direct Expenses \$8,868.78

TOTAL DUE THIS INVOICE: \$16,385.03

Prepared By: E Boatz \August 30, 2006

PAYMENTS MADE TO DUANE MORRIS, LLP

NOTE: Highlighting represents payments made by Nursing Home

INVOICE #	INVOICE DATE	INVOICE AMOUNT	DATE PAID	SERVICE DESCRIPTION
1098576	6/14/2005	\$9,607.90	7/29/2005	Mold Remediation
1107659	7/26/2005	\$205.00	9/30/2005	Mold Remediation
1107660	7/26/2005	\$24,386.70	9/23/2005	Mold Remediation
1113580	8/9/2005	\$16,994.60	10/21/2005	Mold Remediation
1117985	9/13/2005	\$28,611.91	10/21/2005	Mold Remediation
1123872	10/10/2005	\$32,909.05	11/18/2005	Mold Remediation
1130776	11/8/2005	\$34,746.86	12/22/2005	Mold Remediation
1140067	12/15/2005	\$6,649.00	2/28/2006	Mold Remediation
1145927	1/16/2006	\$1,383.45	2/28/2006	Mold Remediation
939471	6/12/2003	\$1,125.00	7/25/2003	Certificate of Need
945090	7/14/2003	\$10,742.60	8/29/2003	Certificate of Need
952078	8/14/2003	\$3,638.52	10/10/2003	Certificate of Need
957685	9/11/2003	\$1,464.70	10/10/2003	Certificate of Need
965521	10/16/2003	\$13,689.92	11/13/2003	Certificate of Need
969839	11/7/2003	\$18,461.23	12/5/2003	Certificate of Need
978374	12/9/2003	\$32,603.10	1/15/2004	Certificate of Need
1361	12/5/2003	\$4,598.29	1/15/2004	Certificate of Need
986051	1/23/2004	\$8,196.49	3/19/2004	Certificate of Need
998172	3/17/2004	\$21,628.25	4/22/2004	Certificate of Need
1003776	4/13/2004	\$942.50	6/30/2004	Certificate of Need
1011115	5/12/2004	\$1,742.00	6/30/2004	Certificate of Need
1017303	6/8/2004	\$334.00	6/30/2004	Certificate of Need
1023510	7/8/2004	\$2,242.50	7/30/2004	Certificate of Need
1059748	12/13/2004	\$240.50	12/22/2004	Certificate of Need
1066101	1/14/2005	\$130.00	2/10/2005	Certificate of Need
1072908	2/17/2005	\$1,612.10	2/28/2005	Certificate of Need
1075476	3/7/2005	\$311.60	3/31/2005	Certificate of Need
1084475	4/13/2005	\$8,445.40	5/12/2005	Certificate of Need
1084476	4/13/2005	\$1,423.00	5/12/2005	Certificate of Need
1093894	5/23/2005	\$5,983.65	6/24/2005	Certificate of Need
1098576	6/14/2005	\$12,098.36	7/29/2005	Certificate of Need
1107658	7/26/2005	\$5,498.00	9/20/2005	Certificate of Need
1110233	8/9/2005	\$9,840.25	9/20/2005	Certificate of Need
1117983	9/13/2005	\$7,933.40	9/20/2005	Certificate of Need
1125060	10/12/2005	\$11,803.00	11/4/2005	Certificate of Need
1130775	11/8/2005	\$11,370.21	11/30/2005	Certificate of Need
1140066	12/15/2005	\$12,750.10	2/28/2006	Certificate of Need
1145925	1/16/2006	\$3,178.14	2/28/2006	Certificate of Need
1045557	10/11/2004	\$260.00	10/29/2004	General Representation
1051813	11/9/2004	\$195.00	11/30/2004	General Representation
1107659	7/26/2005	\$812.00	9/20/2005	General Representation
1093895	8/9/2005	\$1,749.80	9/20/2005	General Representation
1117984	9/13/2005	\$205.00	9/20/2005	General Representation

1125061	10/12/2005	\$646.00	11/4/2005	General Representation
1145926	1/16/2006	\$205.00	2/28/2006	General Representation
1168693	4/18/2006	\$2,700.84	6/16/2006	General Representation

1113453 8/22/2006 \$272.00 9/23/2005 Courthouse Construction

\$376,566.92 TOTAL INVOICES PAID TO DATE

OUTSTANDING INVOICES -
PAYMENT WILL BE ADDRESSED AT THE SEPTEMBER COUNTY FACILITIES MEETING

1159224	3/10/2006	\$15,965.16		Mold Remediation
1168694	4/18/2006	\$16,695.25		Mold Remediation
1177153	5/18/2006	\$2,246.50		Mold Remediation
1183007	6/15/2006	\$864.00		Mold Remediation
1183008	6/15/2006	\$6,022.03		Mold Remediation
1189732	7/18/2006	\$13,009.75		Mold Remediation
1196010	8/11/2006	\$5,175.00	New Invoice	Mold Remediation
1159221	3/10/2006	\$11,381.48		Certificate of Need
1168692	4/18/2006	\$7,049.00		Certificate of Need
1183006	6/15/2006	\$43.50		Certificate of Need
1189730	7/18/2006	\$1,584.00		Certificate of Need
1196008	8/11/2006	\$2,161.50	New Invoice	Certificate of Need
1159222	3/10/2006	\$15,774.20		General Representation
1177153	5/18/2006	\$6,479.89		General Representation
1183007	6/15/2006	\$6,990.75		General Representation
1189731	7/18/2006	\$5,633.65		General Representation
1196009	8/11/2006	\$6,022.24	New Invoice	General Representation
1183006	6/15/2006	<u>\$565.50</u>		Sale of NH Property

\$123,663.40 TOTAL OUTSTANDING INVOICES TO DATE

SUMMARY:

Mold Remediation	\$155,494.47	Invoices Paid by NH Construction
	<u>\$0.00</u>	Invoices Paid by Nursing Home
	\$59,977.69	Invoices Outstanding
Certificate of Need	\$12,750.10	Invoices Paid by NH Construction
	<u>\$201,276.71</u>	Invoices Paid by Nursing Home
	\$22,219.48	Invoices Outstanding
General Representation	\$0.00	Invoices Paid by NH Construction
	<u>\$6,773.64</u>	Invoices Paid by Nursing Home
	\$40,900.73	Invoices Outstanding
Courthouse Construction (per State's Attorney Request)	\$272.00	Invoices Paid by Courts Construction
	\$0.00	Invoices Outstanding
Sale of Property	\$0.00	Invoices Paid by NH Construction
	\$565.50	Invoices Outstanding

\$500,230.32 TOTAL CHARGES TO DATE

Duane Morris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

March 10, 2006

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

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

CERTIFICATE OF NEED

FILE # E1005-00001

INVOICE # 1159221

IRS # 23-1392502

CURRENT INVOICE

\$11,381.48

Wire payments to:

Bank Name: Wachovia Bank, NA
Swift Code: PNBPU33
Account No. 2100000513000
ABA Number: 031201467

Bank Address is:

Wachovia Bank, NA
123 South Broad St.
Philadelphia, PA

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE
END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS
INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS
WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH
LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

DuaneMorris

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

March 10, 2006

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

CERTIFICATE OF NEED

File# E1005-00001

Invoice# 1159221

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 02/28/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$10,951.00

DISBURSEMENTS

CAR RENTAL	177.58	
OVERNIGHT MAIL	25.06	
PRINTING & DUPLICATING	3.00	
TRAVEL - LOCAL	224.84	
TOTAL DISBURSEMENTS		\$430.48

BALANCE DUE THIS INVOICE

\$11,381.48

TOTAL BALANCE DUE

\$11,381.48

Duane Morris
 March 10, 2006
 Page 2

File # E1005-00001
 CERTIFICATE OF NEED

INVOICE # 1159221

DATE	ID #	TIMEKEEPER	HOURS
1/4/2006	02190	NM BILIMORIA	0.90
		TELEPHONE CALL TO CLIENT RE: RESCHEDULING OF MEETING TO DISCUSS VARIOUS PROJECT ISSUES; RESEARCH CONCERNING UPDATES TO IHFPB AGENDA AND STATUS OF CHAIRMAN	
1/6/2006	03600	L SELANDER	1.00
		REVIEW ALTERATION DOCUMENTS; STATUS AND STRATEGY CONFERENCE WITH N. BILIMORIA	
1/6/2006	02190	NM BILIMORIA	1.80
		REVIEW CORRESPONDENCE FROM IHFPB RE: SAR FOR ALTERATION REQUEST; REVIEW OF SAR; DRAFT CORRESPONDENCE TO IHFPB AND CLIENT RE: INCORRECT SAR AND NEED FOR NEW SAR FOR ALTERATION; REVIEW CORRESPONDENCE FROM IHFPB AND DRAFT CORRESPONDENCE TO CLIENT RE: SAME	
1/8/2006	02160	NJ LYNN	0.40
		REVIEW SAR AND E-MAILS TO AND FROM IHFPB RE SAME	
1/10/2006	02160	NJ LYNN	0.30
		CONFERENCE WITH MR. BILIMORIA RE SAR AND STRATEGY RE IHFPB MEETING RE BED ALTERATION REQUEST	
1/10/2006	02190	NM BILIMORIA	2.10
		MEETING WITH MR. LYNN RE: STRATEGY FOR ALTERATION REQUEST AND MEETING WITH IHFPB; ANALYZE ARGUMENTS FOR APPROVAL OF 34 BED ALTERATION; TELEPHONE CONFERENCE WITH CLIENT RE: OVERALL STATUS; MEETING WITH MR. LYNN RE: REVISED SAR AND IHFPB ERROR IN SUBMITTING IMPROPER SAR	
1/11/2006	02190	NM BILIMORIA	0.50
		REVIEW CORRESPONDENCE FROM IHFPB RE: CHAIRMAN RESIGNATION; DRAFT CORRESPONDENCE TO CLIENT RE: SAME	
1/12/2006	02160	NJ LYNN	0.20
		CONFERENCE WITH MR. BILIMORIA RE MR. POSHARD'S RESIGNATION AND IMPLICATIONS RE IHFPB MEETING	
1/12/2006	02190	NM BILIMORIA	0.60
		TELEPHONE CALL FROM MS. MCCrackEN RE: CONSTRUCTION CONTRACTS; REVIEW CORRESPONDENCE FROM CLIENT RE: IHFPB MEETING ATTENDANCE	
1/13/2006	02190	NM BILIMORIA	1.00
		TELEPHONE CONFERENCE WITH CONSULTANT RE: STATUS ON NURSING HOME AND ISSUES RE: ALTERATION REQUEST; MEETING WITH MR. LYNN RE: SAME	
1/18/2006	03600	L SELANDER	0.90
		DISCUSSIONS OF RAMIFICATIONS OF POSHARD LEAVING; STRATEGY ON MEETING	
1/20/2006	02190	NM BILIMORIA	2.40
		PREPARATION FOR MEETING WITH CLIENTS RE: ALTERATION REQUEST AND OTHER ISSUES; MEETING WITH MR. SELANDER RE: SAME; TELEPHONE CONFERENCE WITH MR. LYNN, MR. SELANDER AND CLIENT RE: STATUS AND STRATEGY FOR ALTERATION REQUEST; PREPARATION FOR IHFPB MEETING AND ALTERATION REQUEST	

Duane Morris
 March 10, 2006
 Page 3

File # E1005-00001
 CERTIFICATE OF NEED

INVOICE # 1159221

DATE	ID #	TIMEKEEPER		HOURS
1/22/2006	02190	NM BILIMORIA	PREPARATION FOR ALTERATION REQUEST TO ADD 34 NURSING CARE BEDS; PREPARATION OF MATERIALS; TRAVEL TO SPRINGFIELD FOR MEETING WITH CLIENTS AND IHFPB MEETING	5.20
1/23/2006	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE RESULTS RE IHFPB ALTERATION REQUEST (APPROVED)	0.10
1/23/2006	02190	NM BILIMORIA	MEETING WITH CLIENTS RE: PREPARATION FOR IHFPB MEETING AND ALTERATION; ATTENDANCE AT IHFPB MEETING AND PRESENTATION OF ALTERATION REQUEST TO ADD 34 BEDS; DISCUSSION OF ISSUES WITH CLIENTS AND SUCCESSFUL APPROVAL OF ALTERATION REQUEST; MEETING WITH CLIENTS RE: PROJECT STATUS	9.10
2/9/2006	02190	NM BILIMORIA	RESEARCH CONCERNING FINAL COST REPORT OVERRUNS AND REVIEW OF CORRESPONDENCE FROM CLIENT RE: APPROVAL OF 34 BED ALTERATION	1.20
2/10/2006	02160	NJ LYNN	TELEPHONE CALL TO MR. INMAN RE 1/31/06 IHFPB CORRESPONDENCE RE POST-PERMIT REQUIREMENTS	0.10
2/12/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE ANNUAL REPORT AND TIMING RE FILING	0.10
2/13/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE PREPARATION OF AND TIMING RE FILING OF ANNUAL PROGRESS REPORT; REVIEW INFORMATION NEEDED RE SAME	0.40
2/13/2006	02190	NM BILIMORIA	TELEPHONE CALL TO CLIENT RE: STATUS; RESEARCH CONCERNING APPLICABLE REGULATIONS RE: STATUS OF ANNUAL REPORTS; MEETING WITH MR. LYNN RE: SAME; DRAFT CORRESPONDENCE TO CLIENT RE: SAME	1.10
			TOTAL SERVICES	29.40

Duane Morris
March 10, 2006
Page 4

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1159221

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
2/28/2006	TRAVEL - LOCAL	224.84
	Total:	\$224.84
1/18/2006	OVERNIGHT MAIL PACKAGE SENT TO DENNY INMAN AT CHAMPAIGN CTY. ADMIN SERVICES - URBANA, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #791342779457)	11.80
1/18/2006	OVERNIGHT MAIL PACKAGE SENT TO JEREMY MAUPIN AT A STEP FORWARD - DECATUR, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #791342766137)	13.26
	Total:	\$25.06
1/23/2006	NMB/RENTALCAR@ENTERPRISE/MEETING*CLIENT	177.58
	Total:	\$177.58
2/28/2006	PRINTING & DUPLICATING	3.00
	Total:	\$3.00
	TOTAL DISBURSEMENTS	\$430.48

Duane Morris
March 10, 2006
Page 5

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1159221

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	1.90	490.00	931.00
02160	NJ LYNN	PARTNER	1.60	435.00	696.00
02190	NM BILIMORIA	PARTNER	25.90	360.00	9,324.00
			29.40		\$10,951.00

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

NEW YORK
LONDON
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LAKE TAHOE

March 10, 2006

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

GENERAL REPRESENTATION

FILE # E1005-00002

INVOICE # 1159222

IRS # 23-1392502

CURRENT INVOICE

\$15,774.20

Wire payments to:

Bank Name: Wachovia Bank, NA
Swift Code: PNBPU\$33
Account No. 2100000513000
ABA Number 031201467

Bank Address is:

Wachovia Bank, NA
123 South Broad St.
Philadelphia, PA

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE
END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS
INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS
WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH
LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
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PRINCETON
LAKE TAHOE

March 10, 2006

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

GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1159222

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 02/28/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$15,598.00

DISBURSEMENTS

PRINTING & DUPLICATING
TOTAL DISBURSEMENTS

176.20

\$176.20

BALANCE DUE THIS INVOICE

\$15,774.20

TOTAL BALANCE DUE

\$15,774.20

Duane Morris
March 10, 2006
Page 2

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1159222

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
1/16/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE; SCHEDULING AND LOGISTICS OF MEETING WITH CLIENT RE: OUTSTANDING ISSUES; DRAFT CORRESPONDENCE TO CLIENT RE: SAME AND AGENDA FOR POSSIBLE MEETING; MEETING WITH MR. LYNN RE: STATUS OF PROJECT AND DISCUSSIONS WITH CONSULTANT RE: SAME	0.90
1/17/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE STATUS RE LICENSURE APPLICATION, IDPH ANNUAL SURVEY AND POSSIBLE IJ, IHFPB MEETING AND TELEPHONE CONFERENCE CALL RE OUTSTANDING MATTERS	0.30
1/17/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: STATUS ON PROJECT, ALTERATION, AND IHFPB DEVELOPMENTS; MEETING WITH MR. SELANDER RE: SAME; DRAFT LETTER TO CLIENTS RE: PREPARATION FOR MEETING	1.30
1/18/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CONSULTANT RE: STATUS ON SURVEY AND EXIT; DRAFT REVISIONS TO LETTER TO CLIENTS RE: PREPARATION FOR ALTERATION; TELEPHONE CALL TO CONSULTANT RE: STATUS ON SURVEY AND SURVEY RESULTS	1.20
1/20/2006	02160	NJ LYNN	PREPARATION FOR AND PARTICIPATE IN TELEPHONE CONFERENCE CALL WITH MR. INMAN ET AL RE IHFPB MEETING RE ALTERATION REQUEST, CURRENT IDPH SURVEY, AND PRESURVEY RE PROBATIONARY LICENSE; CONFERENCE WITH MR. BILIMORIA RE POSSIBLE IMPLICATIONS RE SURVEY RE REPLACEMENT FACILITY	2.10
1/24/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE IHFPB MEETING AND ALTERATION REQUEST, OPTIONS FOR CHILD DAY CARE CENTER AND MOLD REMEDIATION ISSUES	0.40
1/24/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: STATUS AND IHFPB MEETING; DISCUSSION OF CHILD DAY CARE ISSUES AND POSSIBLE SCENARIOS	1.30
2/1/2006	03600	L SELANDER	CONFERENCE WITH S. RATERMAN RE ISSUES RELATING TO COMPLETION AND CERTIFICATION; CONFER WITH N. BILIMORIA RE STRATEGY	1.00
2/3/2006	03600	L SELANDER	CONFERENCE CALL WITH D. INMAN AND RELATED PREPARATION; BEGIN PREPARATION FOR BOARD MEETING	1.30
2/3/2006	02190	NM BILIMORIA	TELEPHONE CONFERENCE WITH MR. SELANDER AND CLIENT RE: STATUS ON PROJECT OPENING AND REMEDIATION; DISCUSSION OF POSSIBLE APPEARANCE AT COMMITTEE FACILITIES MEETING; MEETING WITH MR. LYNN RE: SAME	1.60

Duane Morris
 March 10, 2006
 Page 3

File # E1005-00002

INVOICE # 1159222

GENERAL REPRESENTATION

DATE	ID #	TIMEKEEPER	HOURS
2/6/2006	03600L	SELANDER	2.20
2/6/2006	02160NJ	LYNN	1.40
2/6/2006	02190NM	BILIMORIA	2.20
2/7/2006	03600L	SELANDER	8.00
2/7/2006	02160NJ	LYNN	1.40
2/7/2006	02190NM	BILIMORIA	2.10
2/8/2006	03600L	SELANDER	1.80
2/8/2006	02160NJ	LYNN	1.20

Duane Morris
March 10, 2006
Page 4

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1159222

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
2/8/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENT RE: STATUS AND MEETING WITH COUNTY BOARD; TELEPHONE CONFERENCE WITH MR. SELANDER, MR. LYNN AND CLIENT RE: SAME; DISCUSSION OF STRATEGY	1.30
2/9/2006	03600	L SELANDER	TELEPHONE CALLS RE CONTRACT AND ACCOUNTING ISSUES	0.40
2/9/2006	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. INMAN RE COSTS RE MOLD REMEDIATION EFFORTS; REVIEW IHFPB CORRESPONDENCE APPROVING ALTERATION REQUEST RE 34 ADDITIONAL NURSING CARE BEDS;	0.20
2/17/2006	02160	NJ LYNN	TELEPHONE CALLS TO AND FROM MR. MAUPIN RE IDPH PRESURVEY AND TIMING RE SAME	0.20
2/19/2006	02160	NJ LYNN	TELEPHONE CALL FROM MR. MAUPIN RE PRESURVEY RE REPLACEMENT FACILITY AND TIMING RE SAME	0.10
2/20/2006	03600	L SELANDER	TELEPHONE CALLS RE RESOLUTION	0.60
2/22/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES	0.60
2/23/2006	03600	L SELANDER	TELEPHONE CALLS RE MEETING IN CHAMPAIGN	0.40
2/27/2006	02190	NM BILIMORIA	TELEPHONE CALL TO CLIENT RE: STATUS; REVIEW OF DEADLINES FOR ANNUAL REPORT SUBMISSION	0.30
2/28/2006	02160	NJ LYNN	TELEPHONE CALL TO MR. INMAN RE COSTS	0.10
			TOTAL SERVICES	35.90

Duane Morris
March 10, 2006
Page 5

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1159222

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
1/31/2006	PRINTING & DUPLICATING	166.80
2/28/2006	PRINTING & DUPLICATING	9.40
	Total:	<u>\$176.20</u>
	TOTAL DISBURSEMENTS	<u>\$176.20</u>

Duane Morris
March 10, 2006
Page 6

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1159222

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	16.30	490.00	7,987.00
02160	NJ LYNN	PARTNER	7.40	435.00	3,219.00
02190	NM BILIMORIA	PARTNER	12.20	360.00	4,392.00
			35.90		\$15,598.00

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LAKE TAHOE

March 10, 2006

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

MOLD REMEDIATION

File# E1005-00003

Invoice# 1159224

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 02/28/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$15,797.00

DISBURSEMENTS

LEXIS LEGAL RESEARCH
PRINTING & DUPLICATING
TRAVEL - LOCAL
TOTAL DISBURSEMENTS

31.50
.80
135.86

\$168.16

BALANCE DUE THIS INVOICE

\$15,965.16

TOTAL BALANCE DUE

\$15,965.16

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1159224

DATE	ID #	TIMEKEEPER		HOURS
1/3/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS RE OUTSTANDING MATTERS	0.60
1/4/2006	03600	L SELANDER	REVIEW CONTRACTS; CONFERENCE WITH N. BILIMORIA	0.70
1/4/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE POSSIBLE SETTLEMENT MEETING AND STRATEGY	0.20
1/9/2006	03600	L SELANDER	STRATEGY CONFERENCE; CONTRACT REVIEW	0.80
1/10/2006	03600	L SELANDER	CONFERENCE WITH N. BILIMORIA; REVIEW OF CONTRACT DOCUMENTS; MEETING WITH A. MCCRACKEN RE FACTS	1.80
1/11/2006	03600	L SELANDER	REVIEW OF CONTRACTS	0.70
1/13/2006	03600	L SELANDER	REVIEWING NEWSPAPER ARTICLE; CONFERENCE WITH N. BILIMORIA RE SAME	0.40
1/16/2006	03600	L SELANDER	REVIEW PKD AND OTTO BAUM CONTRACTS; CONFERENCE WITH A. MCCRACKEN RE CONTRACT ISSUE	1.30
1/16/2006	03194	AE MCCRACKEN	REVIEW FILE FOR ADDITIONAL CONTRACT MATERIALS AND INSURANCE CONTRACTS	1.60
1/17/2006	03600	L SELANDER	REVIEW ARTICLES FROM N. BILIMORIA; REVIEW CONTRACT ARBITRATION PROVISIONS; CONFERENCE WITH A. MCCRACKEN RE COMPLAINT	1.10
1/17/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER AND MS. MCCRACKEN RE: REVIEW OF CONTRACTS AND ISSUES RE: LIABILITY FOR PKD AND OTHER CONTRACTORS; DISCUSSION OF BID SPECIFICATIONS AND ISSUES RE: RECOUPMENT FOR MOLD REMEDIATION	1.50
1/20/2006	03600	L SELANDER	CONFERENCE CALL RE BOARD MEETING AND MOLD ISSUES; PREPARATION FOR SAME	2.30
1/20/2006	02190	NM BILIMORIA	TELEPHONE CONFERENCE WITH MR. SELANDER AND CLIENTS RE: MOLD REMEDIATION AND STRATEGY FOR MOVING FORWARD RE: POSSIBLE RECOUPMENT	1.50
1/20/2006	03194	AE MCCRACKEN	PREPARE SUMMARY OF PROVISIONS IN PKD'S AND OTTO BAUM'S CONTRACTS WHICH PROVIDE FOR LIABILITY OR EXCULPATION, AND INSURANCE ISSUES	2.80
1/26/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS AND DISCUSSION OF MEETING WITH CLIENTS RE: REMEDIATION AND RECOUPMENT; DISCUSSION OF POSSIBLE SCENARIOS RE: RECOUPMENT AND ARBITRATION OR CIRCUIT COURT COMPLAINT; DISCUSSION OF POSSIBLE MEETING WITH BOARD	1.20
1/27/2006	03600	L SELANDER	CONFERENCE WITH N. BILIMORIA; REVIEW PKD CONTRACT	0.90
1/27/2006	02190	NM BILIMORIA	TELEPHONE CALL TO CONSULTANT EXPERT RE: MOLD REMEDIATION	0.30
1/30/2006	03600	L SELANDER	WORK ON ARBITRATION/LAWSUIT ISSUES; TELEPHONE CALLS WITH S. RATERMAN; CONFERENCE WITH N. BILIMORIA RE SAME	1.60

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1159224

DATE	ID#	TIMEKEEPER		HOURS
1/30/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER AND TELEPHONE CALL FROM CONSULTANT RE: STATUS ON PROJECT AND REMAINING ISSUES FOR REPLACEMENT FACILITY	0.70
1/30/2006	03194	AE MCCracken	REVIEW CONTRACT DOCUMENTS REGARDING ARBITRATION PROVISIONS	0.40
1/31/2006	03600	L SELANDER	CONFERENCE WITH S. RATERMAN; MEETING WITH N. BILIMORIA RE STRATEGY; WORK ON CONTRACT ISSUES	1.80
1/31/2006	02190	NM BILIMORIA	TELEPHONE CONFERENCE WITH MR. SELANDER AND CONSULTANT EXPERT RE: LETTERS ON MOLD REMEDIATION AND DISCUSSION OF PARAMETERS OF SAME; FOLLOW UP WITH MR. SELANDER ON LIFE SAFETY CODE ISSUES AND REQUIREMENTS PER DISCUSSION WITH IDPH; DISCUSSION WITH MR. SELANDER RE: STATUS ON CONTRACT REVIEW AND POSSIBLE COMPLAINT/ARBITRATION	1.20
2/3/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE COUNTY FACILITIES MEETING RE STRATEGY RE MOLD REMEDIATION MATTER AND POSSIBLE LITIGATION	0.20
2/6/2006	03194	AE MCCracken	RESEARCH REGARDING ARBITRABILITY OF CLAIMS AGAINST PKD AND OTTO BAUM; PREPARE DRAFT COMPLAINT AGAINST SAME, AS WELL AS FARNSWORTH, SURETY AND ROUGH CARPENTRY CONTRACTOR	8.10
2/7/2006	03194	AE MCCracken	PREPARE SUMMARY OF ARBITRATION PROVISIONS IN THE CONTRACTS	2.40
2/24/2006	03600	L SELANDER	TELEPHONE CALLS WITH OTTO BAUM AND PKD REPRESENTATIVE RE MEETING IN CHAMPAIGN; DISCUSS STATUS	1.50
2/28/2006	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM CLIENT RE: STATUS AND REPORT FROM CONSULTANT; DRAFT CORRESPONDENCE TO CLIENT RE: SAME; MEETING WITH MR. LYNN RE: ISSUES FOR DISCUSSION WITH CLIENT ON PROJECT	0.60
			TOTAL SERVICES	38.20

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1159224

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
1/31/2006	TRAVEL - LOCAL	135.86
	Total:	<u>\$135.86</u>
2/6/2006	LEXIS LEGAL RESEARCH MCCRACKEN, AMY	31.50
	Total:	<u>\$31.50</u>
2/28/2006	PRINTING & DUPLICATING	0.80
	Total:	<u>\$0.80</u>
	TOTAL DISBURSEMENTS	<u>\$168.16</u>

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1159224

TIMEKEEPER						
NO.	NAME	CLASS	HOURS	RATE	VALUE	
03600	L SELANDER	PARTNER	15.50	490.00	7,595.00	
02160	NJ LYNN	PARTNER	0.40	435.00	174.00	
02190	NM BILIMORIA	PARTNER	7.00	360.00	2,520.00	
03194	AE MCCRACKEN	ASSOCIATE	15.30	360.00	5,508.00	
			38.20		\$15,797.00	

DuaneMorris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

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PRINCETON
LAKE TAHOE

April 18, 2006

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

CERTIFICATE OF NEED

FILE # E1005-00001

INVOICE # 1168692

IRS # 23-1392502

CURRENT INVOICE

\$7,049.00

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159221	\$11,381.48	\$0.00	\$11,381.48
				\$11,381.48
TOTAL BALANCE DUE				\$18,430.48

Wire payments to:
Bank Name: Wachovia Bank, NA
Swift Code: PNBPU33
Account No. 2100000513000
ABA Number 031201467

Bank Address is:
Wachovia Bank, NA
123 South Broad St.
Philadelphia, PA

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

NEW YORK
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PRINCETON
LAKE TAHOE

April 18, 2006

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

CERTIFICATE OF NEED

File# E1005-00001

Invoice# 1168692

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 03/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$7,032.00

DISBURSEMENTS

PRINTING & DUPLICATING

17.00

TOTAL DISBURSEMENTS

\$17.00

BALANCE DUE THIS INVOICE

\$7,049.00

PREVIOUS BALANCE

\$11,381.48

TOTAL BALANCE DUE

\$18,430.48

File # E1005-00001
 CERTIFICATE OF NEED

INVOICE # 1168692

DATE	ID #	TIMEKEEPER		HOURS	
3/8/2006	02160	NJ LYNN	<i>con</i>	CONFERENCE WITH MR. BILIMORIA RE MEETING WITH MR. INMAN RE ANNUAL PROGRESS REPORT PREPARATION FOR MEETING WITH CLIENT RE: ANNUAL PROGRESS REPORT	0.20
3/9/2006	02190	NM BILIMORIA	<i>con</i>	REVIEW STATUS RE ADDITIONAL INFORMATION NEEDED RE ANNUAL PROGRESS REPORT AND PRESURVEY; TELEPHONE DISCUSSION WITH MR. INMAN AND MR. BILIMORIA RE SAME AND POSSIBLE ADDITIONAL COSTS	0.70
3/10/2006	02160	NJ LYNN	<i>con</i>	CONFERENCE WITH MR. BILIMORIA RE STATUS RE ANNUAL PROGRESS REPORT	0.40
3/12/2006	02160	NJ LYNN	<i>con</i>	TELEPHONE CALL TO PKD RE: REQUEST FOR INFORMATION; TELEPHONE CALL FROM PKD RE: SAME AND DISCUSSION OF ANNUAL REPORT; TELEPHONE CALL TO CLIENT RE: ISSUES FOR DISCUSSION; DRAFT ANNUAL REPORT LETTER TO IHFPB; DRAFT CHART FOR STATUS OF PROJECT COSTS AND SOURCES OF FUNDS; RESEARCH CONCERNING IHFPB RULES RE: ISSUES FOR CONSIDERATION; TELEPHONE CALL TO MR. LYNN RE: SAME	0.10
3/15/2006	02190	NM BILIMORIA	<i>con</i>	CONFERENCE WITH MR. BILIMORIA RE PKD BUDGET AND COST EXPENDITURES, AND ANNUAL PROGRESS REPORT	3.40
3/16/2006	02160	NJ LYNN	<i>con</i>	DEVELOPMENT AND REVIEW OF PROJECT COSTS AND SOURCES OF FUNDS FOR ANNUAL PROGRESS REPORT; MULTIPLE PHONE CALLS TO AND FROM CLIENTS RE: SAME; REVIEW OF PRELIMINARY SPREADSHEETS AND RECONCILIATION WITH IHFPB CHARTS	0.30
3/16/2006	02190	NM BILIMORIA	<i>con</i>	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE ANNUAL PROGRESS REPORT AND PDK COSTS, AND RE IDPH SURVEY AND DPNA; REVIEW ANNUAL PROGRESS REPORT	6.40
3/17/2006	02160	NJ LYNN	<i>con</i>	PREPARATION OF ANNUAL REPORT AND DRAFT REVISIONS TO SAME; TELEPHONE CONFERENCES WITH CONSULTANT RE: CHART OF COSTS AND SOURCES OF FUNDS; DRAFT REVISIONS TO SAME AND REVIEW OF CLIENT SPREADSHEETS RE: SAME; DRAFT REVISIONS TO LETTER FOR ANNUAL REPORT; DRAFT OF ADDITIONAL ISSUES AND CONSIDERATIONS IN THE LETTER; MULTIPLE TELEPHONE CALLS TO CLIENTS RE: SAME; MULTIPLE DISCUSSIONS WITH CONSULTANT AND FINAL REVIEW OF NUMBERS; DRAFT FINAL CHART AND APPROVAL OF SAME BY CONSULTANT; PREPARATION OF ANNUAL PROGRESS REPORT FOR FILING	0.40
3/17/2006	02190	NM BILIMORIA	<i>con</i>		4.90

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1168692

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
3/20/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE ANNUAL PROGRESS REPORT, POSSIBLE COST OVERRUNS AND STRATEGY RE SAME, AND RE TIMING RE POSSIBLE PRE-SURVEY	0.20
3/20/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: ANNUAL REPORT FILING AND STATUS; DISCUSSION OF ISSUES FOR FACILITY OPENING	0.60
3/24/2006	02190	NM BILIMORIA	RESEARCH CONCERNING POSSIBLE COST OVERRUNS AND PRIOR IHFPB DISPOSITION RE: FINAL PROJECT COSTS IN PRIOR PROJECTS; REVIEW OF DECLARATORY RULINGS RE: SAME; REVIEW CORRESPONDENCE FROM CLIENT RE: POSSIBLE MEETING; DRAFT CORRESPONDENCE TO MR. SELANDER RE: SAME	1.60
TOTAL SERVICES				19.20

Duane Morris
April 18, 2006
Page 4

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1168692

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
3/31/2006	PRINTING & DUPLICATING	17.00
	Total:	\$17.00
	TOTAL DISBURSEMENTS	\$17.00

Duane Morris
April 13, 2006
Page 5

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1168692

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02160	NJ LYNN	PARTNER	1.60	435.00	696.00
02190	NM BILIMORIA	PARTNER	17.60	360.00	6,336.00
			19.20		\$7,032.00

DuaneMorris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

NEW YORK
LONDON
LOS ANGELES
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HARRISBURG
PRINCETON
LAKE TAHOE

April 18, 2006

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

MOLD REMEDIATION

FILE # E1005-00003

INVOICE # 1168694

IRS # 23-1392502

CURRENT INVOICE

\$16,695.25

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159224	\$15,965.16	\$0.00	\$15,965.16
TOTAL BALANCE DUE				<u>\$32,660.41</u>

Wire payments to:
Bank Name: Wachovia Bank, NA
Swift Code: PNBPU33
Account No. 2100000513000
ABA Number 031201467

Bank Address is:
Wachovia Bank, NA
123 South Broad St.
Philadelphia, PA

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

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April 18, 2006

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

MOLD REMEDIATION

File# E1005-00003

Invoice# 1168694

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 03/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$16,690.50

DISBURSEMENTS

TELECOPY

4.75

TOTAL DISBURSEMENTS

\$4.75

BALANCE DUE THIS INVOICE

\$16,695.25

PREVIOUS BALANCE

\$15,965.16

TOTAL BALANCE DUE

\$32,660.41

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1168694

DATE	ID #	TIMEKEEPER		HOURS
3/3/2006	03600	L SELANDER	PREPARE FOR MEETING IN CHAMPAIGN; TELEPHONE CALLS WITH OTTO BAUM AND PKD; TELEPHONE CALLS RE STRATEGY	1.90
3/6/2006	03600	L SELANDER	PREPARE FOR MEETINGS IN CHAMPAIGN; CONFERENCE WITH N. BILIMORIA; TELEPHONE CALLS WITH OTTO BAUM	1.80
3/6/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: REPORT OF CONSULTANT AND STATUS ON RECOUPMENT; TELEPHONE CONFERENCE WITH MR. SELANDER AND CLIENT RE: SAME	1.50
3/8/2006	03194	AE MCCracken	REVIEW CONTRACTS REGARDING ARBITRATION PROVISIONS, PARTICULARLY WITH REGARD TO REQUIRING ARBITRATION BY SUBCONTRACTORS; PREPARE BRIEF SUMMARY OF SAME	2.10
3/9/2006	03600	L SELANDER	PREPARE FOR MEETINGS IN CHAMPAIGN; RELATED TELECONFERENCE	2.20
3/10/2006	03600	L SELANDER	MEET WITH PKD AND OTTO BAUM	8.00
3/10/2006	02190	NM BILIMORIA	TRAVEL TO AND FROM CHAMPAIGN COUNTY FOR MEETING WITH CLIENT RE: ANNUAL PROGRESS REPORT; ATTENDANCE AT MEETING WITH CONTRACTORS RE: RECOUPMENT; MEETING WITH CLIENT RE: ANNUAL REPORT; TELEPHONE CONFERENCE WITH MR. LYNN AND CLIENT RE: SAME; DISCUSSION OF ANNUAL REPORT WITH PKD AND NEED FOR FINANCIAL INFORMATION	10.80
3/12/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE RESULTS RE MEETINGS WITH OTTO BAUM AND PKD, AND POSSIBLE MEETING WITH SELECTIVE	0.50
3/12/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: STATUS	0.50
3/13/2006	03600	L SELANDER	CONFERENCES RE STRATEGY; TELEPHONE CALL WITH OTTO BAUM AND ITS ATTORNEY	1.20
3/15/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS RE FURTHER MEETINGS IN CHAMPAIGN; REVIEW INSURANCE POLICY	0.80
3/16/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES	0.40
3/17/2006	03600	L SELANDER	OFFICE CONFERENCES; TELEPHONE CALLS WITH PDK AND OTTO BAUM	0.60
3/20/2006	03600	L SELANDER	TELEPHONE CALLS RE CHAMPAIGN MEETINGS	0.30
3/21/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES	0.60
3/22/2006	03600	L SELANDER	CONFERENCE WITH N. BILIMORIA; TELEPHONE CALL WITH OTTO BAUM'S ATTORNEY	0.20
3/22/2006	02190	NM BILIMORIA	REVIEW OF CORRESPONDENCE FROM OPPOSING COUNSEL; REVIEW FILE RE: CLIENT DOCUMENTS; TELEPHONE CALL TO CONSULTANT RE: STATUS; TELEPHONE CALL TO CLIENT RE: STATUS AND PRIMARY ELECTION RESULTS	1.40
3/23/2006	03600	L SELANDER	CONFERENCE RE MEETING WITH OTTO BAUM	1.50

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1168694

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
3/23/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER AND REVIEW OF REPORTS AND TESTS FOR MOLD; DRAFT CORRESPONDENCE TO CLIENT RE: SAME; REVIEW CORRESPONDENCE AND DRAFT RESPONSE RE: ADDITIONAL INFORMATION NEEDED	1.20
3/28/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES	0.60
3/30/2006	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL FROM OTTO BAUM AND DRAFT CORRESPONDENCE TO CLIENTS RE: CANCELLATION OF MEETING; REVIEW CORRESPONDENCE FROM CLIENT AND DRAFT CORRESPONDENCE RE: INFORMAL DISCOVERY STAGE OF NEGOTIATIONS WITH OTTO BAUM	0.90
			TOTAL SERVICES	<u>39.00</u>

Duane Morris
April 18, 2006
Page 4

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1168694

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
3/31/2006	TELECOPY	4.75
	Total:	<u>\$4.75</u>
	TOTAL DISBURSEMENTS	<u>\$4.75</u>

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1168694

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	20.10	490.00	9,849.00
02160	NJ LYNN	PARTNER	0.50	435.00	217.50
02190	NM BILIMORIA	PARTNER	16.30	360.00	5,868.00
03194	AE MCCRACKEN	ASSOCIATE	2.10	360.00	756.00
			39.00		\$16,690.50

Duane Morris

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PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

May 18, 2006

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

GENERAL REPRESENTATION

FILE # E1005-00002 INVOICE # 1177153 IRS # 23-1392502

CURRENT INVOICE \$8,726.39

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159222	\$15,774.20	\$0.00	\$15,774.20
4/18/06	1168693	\$2,700.84	\$0.00	\$2,700.84
				<u>\$18,475.04</u>
TOTAL BALANCE DUE				<u>\$27,201.43</u>

Wire payments to: Bank Name: Wachovia Bank, NA Swift Code: PNBUS33 Account No. 210000513000 ABA Number 031201467	Bank Address is: Wachovia Bank, NA 123 South Broad St. Philadelphia, PA	Please reference the File Number and Invoice Number in the REMARK section.
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AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

Duane Morris

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May 18, 2006

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

GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1177153

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 04/30/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$8,644.00

DISBURSEMENTS

OVERNIGHT MAIL

20.11

PRINTING & DUPLICATING

8.00

TRAVEL - LOCAL

54.28

TOTAL DISBURSEMENTS

\$82.39

BALANCE DUE THIS INVOICE

\$8,726.39

PREVIOUS BALANCE

\$18,475.04

TOTAL BALANCE DUE

\$27,201.43

File # E1005-00002
 GENERAL REPRESENTATION

INVOICE # 1177153

DATE	ID #	TIMEKEEPER		HOURS
4/3/2006	03600	L SELANDER		0.50
			VARIOUS CALLS AND CONFERENCES; REVIEW MATERIALS	
4/4/2006	03600	L SELANDER	2	0.40
			TELEPHONE CALLS WITH D. INMAN; TELEPHONE CALL WITH MR. TORICELLI	
4/4/2006	02190	NM BILIMORIA	3	0.50
			MEETING WITH MR. SELANDER RE: STATUS AND TELEPHONE CONFERENCE WITH CLIENT RE: SAME; DISCUSSION OF REPORTS AND REQUESTS OF OPPOSING COUNSEL	
4/5/2006	03600	L SELANDER	3	0.50
			TELEPHONE CALLS RE MEETING; REVIEW DOCUMENTS FOR OTTO BAUM LAWYER	
4/5/2006	02190	NM BILIMORIA		1.90
			TELEPHONE CALLS TO AND FROM IHFPB RE: DISCUSSION OF PROJECT AND INFORMATION CONCERNING PROJECT COMPLETION; DRAFT MEMO TO FILE RE: SAME	
4/6/2006	03600	L SELANDER		0.50
4/7/2006	03600	L SELANDER	3	0.80
			CALLS AND CONFERENCES RE OPEN ISSUES ATTEMPTS TO RESCHEDULE OTTO BAUM; REVIEW DAMPER ISSUE; REVIEW MEMO RE PROJECT COMPLETION	
4/7/2006	02160	NJ LYNN	C.O.W.	0.10
			REVIEW RESULTS OF DISCUSSION WITH MR. JONES RE OPENING OF FACILITY AND OPTIONS RE POSSIBLE COST OVERRUNS	
4/10/2006	03600	L SELANDER		0.80
			VARIOUS TELEPHONE CALLS; REVIEW EXPERT REPORTS	
4/10/2006	02160	NJ LYNN		0.30
			CONFERENCE WITH MR. BILIMORIA RE STATUS RE PRESURVEY/SURVEY RE LICENSURE OF REPLACEMENT FACILITY, ISSUES RE VOLUNTARY TRANSFER AND POTENTIAL TRANSFER LIABILITY, POSSIBLE COST OVERRUN AFTER FINAL COST REPORT AND STRATEGY, AND DAMPER ISSUE	
4/11/2006	03600	L SELANDER	3	0.50
			DISCUSSIONS RE FACILITY OPENING; REVIEW CORRESPONDENCE RE SAME; CONFERENCE RE OTTO BAUM	
4/11/2006	02190	NM BILIMORIA		1.60
			DRAFT CORRESPONDENCE TO CLIENTS RE: CONVERSATIONS WITH IHFPB AND OPENING OF FACILITY	
4/12/2006	02160	NJ LYNN	3	0.70
			CONFERENCE WITH MR. BILIMORIA RE OTTO BAUM MATTER; STATUS RE DAMPER ISSUE, IDPH'S PROBATIONARY LICENSURE AND POSSIBLE WAIVER RE DAMPER ISSUE; TELEPHONE DISCUSSION WITH MS. BECKER RE RESEARCH CMS CURRENT PROGRAM LETTERS RE TEMPORARY WAIVER REQUESTS; RESEARCH NHCA RE PROBATIONARY LICENSE AND WAIVER UNDER NHCA	

File # E1005-00002

INVOICE # 1177153

GENERAL REPRESENTATION

DATE	ID #	TIMEKEEPER		HOURS
4/12/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENT CONSULTANT RE: STATUS AND RESIDENT TRANSFER FROM OLD FACILITY TO NEW FACILITY; DISCUSSION OF DETAILS RE: TRANSFER AND SUGGESTIONS TO AVOID RISK IN WHOLESALE TRANSFER OF RESIDENTS; MEETING WITH MR. SELANDER RE: STATUS OF PROJECT AND DISCUSSION OF ISSUES RE: DAMPERS WITH MR. LYNN; TELEPHONE CALL TO CLIENT RE: STATUS	1.90
4/13/2006	02160	NJ LYNN	<i>c.o.p</i> REDRAFT ANALYSIS RE PROBATIONARY LICENSE AND POSSIBLE RESPONSE RE DAMPER ISSUE	0.20
4/14/2006	02160	NJ LYNN	REVIEW MR. JONTRY'S CORRESPONDENCE TO MR. MAUPIN RE DAMPER INSTALLATION; CONFERENCE WITH MR. BILIMORIA RE RESEARCH RE PROBATIONARY LICENSE AND WAIVER OPTION RE POSSIBLE DAMPER ISSUE	0.40
4/14/2006	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM MR. LYNN RE: DAMPERS AND DISCUSSION OF SAME; TELEPHONE CALL TO CLIENT AND MEETING WITH MR. LYNN RE: WAIVER ISSUES FOR LSC; TELEPHONE CALL TO MR. SELANDER RE: STATUS	0.70
4/17/2006	02160	NJ LYNN	<i>Sale of Business</i> CONFERENCE WITH MR. BILIMORIA RE IDPH NOTICE RE CHANGE OF ADMINISTRATOR, LIKELY SCENARIO RE PROBATIONARY LICENSE AND FOLLOW UP WITH MS. TANNER RE STATUS RE SAME, AND POSSIBLE OPTIONS RE DAMPER ISSUE	0.30
4/17/2006	02190	NM BILIMORIA	TELEPHONE CALL TO CLIENT RE: STATUS; MEETING WITH MR. LYNN RE: ISSUES AND POSSIBLE WAIVER OF LSC ISSUES WITH IDPH; REVIEW OF MEMO FROM MR. LYNN RE: SAME; TELEPHONE CALL TO IDPH LICENSING RE: PROBATIONARY LICENSE AND POSSIBILITY OF OBTAINING SAME; TELEPHONE CALL FROM IDPH LICENSURE DIVISION AND DISCUSSION OF PARAMETERS OF PROBATIONARY LICENSURE APPROVAL; TELEPHONE CALL TO CLIENT RE: STATUS AND STRATEGY RE: OPENING OF FACILITY	2.90
4/17/2006	02181	TL BECKER	RESEARCH USE OF SMOKE DAMPERS	0.80
4/19/2006	02190	NM BILIMORIA	DRAFT MEMORANDUM RE: CONVERSATION WITH IDPH LICENSURE DIVISION; RESEARCH CONCERNING APPLICABLE DOCUMENTS AND REPORTS FOR INCLUSION IN LETTER TO OPPOSING COUNSEL; DRAFT LETTER TO OPPOSING COUNSEL RE: SAME; DRAFT CORRESPONDENCE TO CLIENT RE: NEED FOR DOCUMENTS	1.90

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1177153

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
4/20/2006	02160	NJ LYNN	REVIEW MEMO RE IDPH'S POSITION RE PROBATIONARY LICENSE; CONFERENCE WITH MR. BILIMORIA RE STATUS RE PROBATIONARY LICENSE, HIS DISCUSSION WITH MS. TANNER RE SAME, HVAC AND DAMPER ISSUES, HEALTH SURVEY AND ALZHEIMER'S INFORMATION RE APPLICATION FOR NEW LICENSE	0.40
4/20/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: STATUS ON NURSING HOME OPENING AND LICENSURE ISSUES; DRAFT REVISIONS TO MEMO TO FILE RE: CONVERSATIONS WITH IDPH; TELEPHONE CALL TO FACILITY AND DISCUSSION OF LICENSURE ISSUES AND STATUS ON RESOLUTION OF ISSUES FOR LICENSURE APPLICATION; DISCUSSION OF ALZHEIMER'S UNIT INFORMATION NEEDED BY IDPH; DISCUSSION OF STRATEGY FOR OPENING FACILITY	1.90
4/24/2006	02190	NM BILIMORIA	PREPARATION OF ENCLOSURE REPORTS AND TESTING FOR LETTER TO OPPOSING COUNSEL FOR OTTO BAUM; REVIEW OF FILE RE: SAME; REVIEW OF REPORTS; DRAFT REVISIONS TO LETTER TO OPPOSING COUNSEL	1.90
TOTAL SERVICES				22.40

Duane Morris
May 18, 2006
Page 5

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1177153

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
4/30/2006	TRAVEL - LOCAL	54.28
	Total:	<u>\$54.28</u>
3/17/2006	OVERNIGHT MAIL PACKAGE SENT TO JEFFREY MARK AT IHFPB - SPRINGFIELD, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #790852049660)	20.11
	Total:	<u>\$20.11</u>
4/30/2006	PRINTING & DUPLICATING	8.00
	Total:	<u>\$8.00</u>
	TOTAL DISBURSEMENTS	<u>\$82.39</u>

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1177153

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	4.00	490.00	1,960.00
02160	NJ LYNN	PARTNER	2.40	435.00	1,044.00
02190	NM BILIMORIA	PARTNER	15.20	360.00	5,472.00
02181	TL BECKER	PARALEGAL	0.80	210.00	168.00
			22.40		\$8,644.00

Duane Morris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
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LAKE TAHOE

June 15, 2006

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

CERTIFICATE OF NEED

FILE # E1005-00001

INVOICE # 1183006

IRS # 23-1392502

CURRENT INVOICE

\$609.00

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159221	\$11,381.48	\$0.00	\$11,381.48
4/18/06	1168692	\$7,049.00	\$0.00	\$7,049.00
TOTAL BALANCE DUE				<u>\$18,430.48</u>
				<u>\$19,039.48</u>

Wire payments to:

Bank Name: Wachovia Bank, NA
Swift Code: PNBUS33
Account No. 2100000513000
ABA Number 031201467

Bank Address is:

Wachovia Bank, NA
123 South Broad St.
Philadelphia, PA

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

DuaneMorris

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LAKE TAHOE

June 15, 2006

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

CERTIFICATE OF NEED

File# E1005-00001

Invoice# 1183006

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 05/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$609.00

PREVIOUS BALANCE

\$18,430.48

TOTAL BALANCE DUE

\$19,039.48

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1183006

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
5/13/2006	02160	NJ LYNN	REVIEW FUTURE IHFPB MEETING AGENDA	0.10
5/15/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA ET AL RE HVAC AND DAMPER ISSUES; TELEPHONE CONFERENCE CALL WITH MR. INMAN ET AL RE SAME, OPTIONS, FOLLOW UP WITH PKD AND FARNSWORTH, AND POSSIBLE IDPH SURVEY AND USES RE HVAC ISSUES; REDRAFT CORRESPONDENCE TO MR. INMAN RE OPTIONS RE REPLACEMENT FACILITY AND IHFPB AND IDPH REGULATORY PROCESSES	1.30
			TOTAL SERVICES	1.40

Sale

Duane Morris
June 15, 2006
Page 3

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1183006

TIMEKEEPER

<u>NO.</u>	<u>NAME</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>VALUE</u>
02160	NJ LYNN	PARTNER	1.40	435.00	609.00
			1.40		\$609.00

Duane Morris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
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PRINCETON
LAKE TAHOE

June 15, 2006

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

GENERAL REPRESENTATION

FILE # E1005-00002 INVOICE # 1183007 IRS # 23-1392502

CURRENT INVOICE \$7,854.75

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159222	\$15,774.20	\$0.00	\$15,774.20
4/18/06	1168693	\$2,700.84	\$0.00	\$2,700.84
5/18/06	1177153	\$8,726.39	\$0.00	\$8,726.39
				\$27,201.43
TOTAL BALANCE DUE				\$35,056.18

Wire payments to: Bank Name: Wachovia Bank, NA Swift Code: PNBUS33 Account No. 2100000513000 ABA Number 031201467	Bank Address is: Wachovia Bank, NA 123 South Broad St. Philadelphia, PA	Please reference the File Number and Invoice Number in the REMARK section.
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AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

Duane Morris

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June 15, 2006

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

GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1183007

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 05/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$7,663.50

DISBURSEMENTS

LEXIS LEGAL RESEARCH
TOTAL DISBURSEMENTS

191.25

\$191.25

BALANCE DUE THIS INVOICE

\$7,854.75

PREVIOUS BALANCE

\$27,201.43

TOTAL BALANCE DUE

\$35,056.18

File # E1005-00002
 GENERAL REPRESENTATION

INVOICE # 1183007

DATE	ID #	TIMEKEEPER		HOURS
5/2/2006	02160	NJ LYNN	MEETING WITH MR. MAUPIN RE STATUS RE HVAC, DAMPERS, REALISTIC OPENING DATE AND POSSIBLE OPTIONS RE IDPH'S PROBATIONARY LICENSURE SURVEY	0.30
5/2/2006	02190	NM BILIMORIA	MEETING WITH CONSULTANT RE: STATUS; TELEPHONE CALL FROM CLIENT RE: NEED FOR SETTLEMENT MEMO FOR BOARD MEETING; DRAFT OF MEMO TO CLIENT RE: STATUS FOR MOLD REMEDIATION SETTLEMENT; DRAFT REVISIONS TO SAME; TELEPHONE CALL TO CLIENT RE: SAME	2.10
5/3/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE RESULTS RE MEETING WITH MR. MAUPIN RE DAMPERS, HVAC, NO PRE-SURVEY, PROBATIONARY LICENSURE SURVEY AND OPTIONS IF DEFICIENCIES	0.20
5/3/2006	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM CLIENT RE: ISSUES RE: NURSING HOME AND REGULATORY REQUIREMENTS; MEETING WITH MR. LYNN RE: SAME	1.20
5/5/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES RE NEW PROBLEMS AT BUILDING	0.50
5/6/2006	02160	NJ LYNN	CORRESPONDENCE TO MR. INMAN RE RESPONSE TO 5/3/06 E-MAIL RE POSSIBLE OPTIONS RE REPLACEMENT FACILITY, IHFPB AND IDPH REGULATORY PROCESSES, MEDICARE AND MEDICAID APPLICATION PROCESSES, AND COSTS; REVIEW NHCA RE SAME	1.10
5/12/2006	02160	NJ LYNN	REVIEW E-MAIL RE HVAC, CHILLERS, AND FARNSWORTH MATTERS; CONFERENCE WITH MR. BILIMORIA RE SAME AND MEETING RE STRATEGY AND ESTIMATE TO PURSUE	0.30
5/12/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENT RE: NEW ISSUES WITH FACILITY; TELEPHONE CONFERENCE WITH CLIENT AND ASSISTANT STATE'S ATTORNEY RE: AIR HANDLING SYSTEM; TELEPHONE CONFERENCE WITH MR. SELANDER RE: SAME; TELEPHONE CALL TO CLIENT RE: STRATEGY AND IMPLICATIONS; MEETING WITH MR. LYNN RE: SAME; TELEPHONE CONFERENCE WITH MR. SELANDER RE: SAME	2.80
5/13/2006	02190	NM BILIMORIA	REVIEW OF FILES FOR FARNSWORTH AGREEMENT; REVIEW OF SAME; TELEPHONE CONFERENCE WITH MR. SELANDER RE: STRATEGY	1.10
5/15/2006	03600	L SELANDER	REVIEW DOCUMENTS RE HVAC PROBLEM; TELEPHONE CALL WITH D. INMAN RE ISSUES; TELEPHONE CALL WITH P. DORSEY RE EXPERT REPORT AND ISSUES; REVIEW ARCHITECT CONTRACT	1.80
5/15/2006	03194	AE MCCracken	RESEARCH REGARDING APPLICATION OF MOORMAN ECONOMIC LOSS DOCTRINE TO ARCHITECT'S LIABILITY	3.30

Sale

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1183007

DATE	ID #	TIMEKEEPER		HOURS
5/16/2006	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE FOLLOW UP OPTIONS RE HVAC MATTER AND MR. GLEASON'S REPORT	0.10
5/17/2006	03194	AE MCCracken	REVIEW CONTRACT DOCUMENTS REGARDING ARCHITECT'S LIABILITY FOR HEATING PLANT; PREPARE MEMO SUMMARIZING SAME	2.20
5/18/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: STATUS ON ARCHITECT AND FACILITY OPENING ISSUES; DISCUSSION OF REPORT RE: ARCHITECT	0.70
5/19/2006	02160	NJ LYNN <i>Sole</i>	REDRAFT CORRESPONDENCE TO MR. INMAN RE CHANGE OF OWNERSHIP PROCEDURES RE REPLACEMENT FACILITY	0.70
5/19/2006	02160	NJ LYNN	REVIEW ANALYSIS RE FARNSWORTH'S POTENTIAL LIABILITY RE HVAC AND RELATED MATTERS	0.20
5/23/2006	03600	L SELANDER	CALLS RE ARCHITECT CONTRACT AND LIABILITY	0.40
5/25/2006	03600	L SELANDER	TELEPHONE CALLS RE ARCHITECT ISSUES	0.30
5/25/2006	02190	NM BILIMORIA <i>M</i>	FOLLOW UP WITH CLIENT RE: INQUIRY RE: REMEDIATION EFFORTS	0.30
TOTAL SERVICES				19.60

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1183007

DATE	DISBURSEMENTS	AMOUNT
5/15/2006	LEXIS LEGAL RESEARCH MCCRACKEN, AMY	59.00
5/15/2006	LEXIS LEGAL RESEARCH MCCRACKEN, AMY	12.50
5/17/2006	LEXIS LEGAL RESEARCH MCCRACKEN, AMY	1.75
5/19/2006	LEXIS LEGAL RESEARCH MCCRACKEN, AMY	118.00
	Total:	<u>\$191.25</u>
	TOTAL DISBURSEMENTS	<u>\$191.25</u>

Duane Morris
June 15, 2006
Page 5

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1183007

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	3.00	490.00	1,470.00
02160	NJ LYNN	PARTNER	2.90	435.00	1,261.50
02190	NM BILIMORIA	PARTNER	8.20	360.00	2,952.00
03194	AE MCCRACKEN	ASSOCIATE	5.50	360.00	1,980.00
			19.60		\$7,663.50

DuaneMorris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

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June 15, 2006

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

MOLD REMEDIATION

FILE # E1005-00003

INVOICE # 1183008

IRS # 23-1392502

CURRENT INVOICE

\$6,022.03

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159224	\$15,965.16	\$0.00	\$15,965.16
4/18/06	1168694	\$16,695.25	\$0.00	\$16,695.25
				\$32,660.41
TOTAL BALANCE DUE				\$38,682.44

Wire payments to:
Bank Name: Wachovia Bank, NA
Swift Code: PNBUS33
Account No. 2100000513000
ABA Number 031201467

Bank Address is:
Wachovia Bank, NA
123 South Broad St.
Philadelphia, PA

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

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June 15, 2006

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

MOLD REMEDIATION

File# E1005-00003

Invoice# 1183008

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 05/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$5,979.50

DISBURSEMENTS

OVERNIGHT MAIL

6.53

PRINTING & DUPLICATING

36.00

TOTAL DISBURSEMENTS

\$42.53

BALANCE DUE THIS INVOICE

\$6,022.03

PREVIOUS BALANCE

\$32,660.41

TOTAL BALANCE DUE

\$38,682.44

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1183008

DATE	ID #	TIMEKEEPER		HOURS
5/3/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE RESPONSE TO MR. INMAN RE OTTO BAUM	0.10
5/12/2006	02190	NM BILIMORIA	TELEPHONE CALLS TO OPPOSING COUNSEL FOR OTTO BAUM RE: RESPONSE TO LETTER AND POSSIBLE MEETING; CORRESPONDENCE WITH CLIENT RE: SAME	0.80
5/15/2006	02190	NM BILIMORIA	MEETING RE: STRATEGY FOR OUTSTANDING ISSUES; TELEPHONE CONFERENCE WITH CLIENT RE: SAME; REVIEW OF DOCUMENTS FROM CLIENT; MEETING WITH MS. MCCRACKEN RE: SAME; TELEPHONE CONFERENCE WITH MR. SELANDER AND PKD RE: REACTION TO DEVELOPMENTS AND FACT FINDING RE: ISSUES; TELEPHONE CALL TO OTTO BAUM'S COUNSEL RE: SCHEDULING OF MEETING	3.70
5/16/2006	03600	L SELANDER	REVIEW PARTS OF FARNSWORTH CONTRACT; TELEPHONE CALLS WITH D. INMAN RE STATUS; REVIEW AND DISCUSS CORRESPONDENCE WITH OTTO BAUM'S ATTORNEY	0.70
5/16/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM OPPOSING COUNSEL RE: OTTO BAUM AND MEETING RE: MOLD REMEDIATION; DISCUSSION OF SALIENT ISSUES AND POSSIBLE PROGRESS; SCHEDULING OF POSSIBLE MEETINGS; DRAFT CORRESPONDENCE TO CLIENT RE: SAME; TELEPHONE CONFERENCE WITH MR. SELANDER AND CLIENT IN RESPONSE TO QUESTIONS FROM CLIENT	1.70
5/17/2006	03600	L SELANDER	TELEPHONE CALLS AND CONFERENCES RE ARCH AND OTTO BAUM	0.80
5/17/2006	02160	NJ LYNN	REVIEW STATUS RE OTTO BAUM CLAIM; BRIEF REVIEW OF EXPERT'S REPORT RE SAME	0.50
5/18/2006	03600	L SELANDER	VARIOUS CALLS AND CONFERENCES	0.30
5/18/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE STRATEGY RE OTTO BAUM AND FARNSWORTH MATTERS	0.20
5/19/2006	03600	L SELANDER	VARIOUS CALLS AND CONFERENCES	0.20
5/19/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENT RE: INQUIRY RE: MOLD; TELEPHONE CALL TO MR. SELANDER RE: SAME; RESEARCH CONCERNING POTENTIAL INQUIRY; DRAFT RESPONSE TO MR. SELANDER RE: SAME; DISCUSSION WITH MR. SELANDER AND TELEPHONE CALL TO CLIENT RE: STRATEGY	1.00
5/19/2006	03194	AE MCCRACKEN	RESEARCH REGARDING MEASURE OF DAMAGES FOR BREACH OF CONTRACT BY ARCHITECT FOR CONSTRUCTION OF A BUILDING; REVISE MEMO REGARDING FARNSWORTH'S POTENTIAL LIABILITY	3.50

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1183008

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
5/26/2006	02190	NM BILIMORIA	TELEPHONE CALL TO OPPOSING COUNSEL RE: SCHEDULING OF MEETING AND OTTO BAUM REPORT; TELEPHONE CALL TO OPPOSING COUNSEL AGAIN RE: SAME; TELEPHONE CALL FROM OPPOSING COUNSEL RE: AVAILABLE DATES; DRAFT CORRESPONDENCE TO CLIENT RE: SAME; TELEPHONE CALL TO CLIENT RE: SAME AND FARNSWORTH FOLLOW UP; TELEPHONE CALL FROM OPPOSING COUNSEL RE: MEETING DATE; DRAFT CORRESPONDENCE TO CLIENT RE: SAME	1.20
5/28/2006	02160	NJ LYNN	REVIEW STATUS RE MEETING WITH OTTO BAUM AND EXPERT REPORT	0.10
5/31/2006	02190	NM BILIMORIA	REVIEW OF CORRESPONDENCE FROM CLIENT; DRAFT RESPONSE TO CLIENT RE: SAME; TELEPHONE CALL TO OTTO BAUM COUNSEL RE: SCHEDULING OF MEETING; REVIEW CORRESPONDENCE FROM CLIENT RE: SAME; ADDITIONAL TELEPHONE CALL TO OPPOSING COUNSEL RE: SCHEDULING MEETING EARLIER	0.90
			TOTAL SERVICES	15.70

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1183008

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
4/24/2006	OVERNIGHT MAIL PACKAGE SENT TO KEN TORRICELLI AT TORRICELLI & LIMENTATO PC - CHAMPAIGN, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #790897461807)	6.53
		Total: <u> </u> \$6.53
5/31/2006	PRINTING & DUPLICATING	36.00
		Total: <u> </u> \$36.00
	TOTAL DISBURSEMENTS	<u> </u> \$42.53

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1183008

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	2.00	490.00	980.00
02160	NJ LYNN	PARTNER	0.90	435.00	391.50
02190	NM BILIMORIA	PARTNER	9.30	360.00	3,348.00
03194	AE MCCRACKEN	ASSOCIATE	3.50	360.00	1,260.00
			15.70		\$5,979.50

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July 18, 2006

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

CERTIFICATE OF NEED

File# E1005-00001

Invoice# 1189730

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$1,584.00

PREVIOUS BALANCE

\$19,039.48

TOTAL BALANCE DUE

\$20,623.48

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1189730

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
6/27/2006	02190	NM BILIMORIA	REVIEW FILE RE: HISTORY RE: PROJECT AND PREVIOUS ALTERATIONS AND PROCEEDINGS BEFORE IHFPB; DRAFT CORRESPONDENCE TO CLIENT RE: SAME AND DISCUSSION OF ISSUES RE: PERMIT AND POSSIBLE INVALIDATION OF PERMIT; DRAFT REVISIONS TO LETTER TO CLIENT AND MEETING WITH MR. LYNN RE: SAME	2.20
6/28/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: LETTER TO CLIENT RE: CON ISSUES; REVIEW OF IHFPB RULES RE: SAME; DRAFT REVISIONS TO CORRESPONDENCE; TELEPHONE CALL FROM CLIENT BOARD MEMBER RE: ISSUES RE: MOLD; TELEPHONE CALL TO BOARD MEMBER AND DISCUSSION OF MOLD ISSUES AS WELL AS CORRESPONDENCE RE: CON ISSUES AND FARNSWORTH; TELEPHONE CALL TO MR. LYNN RE: SAME; DRAFT CORRESPONDENCE TO BOARD MEMBER RE: CONVERSATION	2.20
			TOTAL SERVICES	4.40

Duane Morris
July 18, 2006
Page 3

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1189730

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02190	NM BILIMORIA	PARTNER	4.40	360.00	1,584.00
			4.40		\$1,584.00

Duane Morris

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July 18, 2006

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

GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1189731

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$5,578.00

DISBURSEMENTS

PRINTING & DUPLICATING

52.80

TELECOPY

2.85

TOTAL DISBURSEMENTS

\$55.65

BALANCE DUE THIS INVOICE

\$5,633.65

PREVIOUS BALANCE

\$32,355.34

TOTAL BALANCE DUE

\$37,988.99

File # E1005-00002
 GENERAL REPRESENTATION

INVOICE # 1189731

DATE	ID #	TIMEKEEPER		HOURS
6/2/2006	03600	L SELANDER	TELEPHONE CALLS RE MEETINGS	0.20
6/5/2006	03600	L SELANDER	TELEPHONE CALLS RE STATUS; CONFERENCE WITH N. BILIMORIA	0.50
6/6/2006	02160	NJ LYNN	CONFERENCES WITH MR. BILIMORIA RE STATUS RE REPLACEMENT FACILITY AND WITH MS. BECKER RE MR. JONTRY	0.20
6/7/2006	03600	L SELANDER	TELEPHONE CALLS WITH D. INMAN; REVIEW EMAILS; CONFERENCE WITH N. BILIMORIA	0.40
6/7/2006	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MS. BECKER RE HER DISCUSSION WITH MR. JONTRY RE REPLACEMENT FACILITY	0.20
6/7/2006	02190	NM BILIMORIA	TELEPHONE CONFERENCE WITH CLIENT RE: STATUS OF PROJECT AND DISCUSSION OF ISSUES; DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE: MEETING AND CONFIRMATION; DRAFT CORRESPONDENCE TO CLIENT RE: STATUS OF PROJECT AND NEGOTIATIONS; DRAFT MEMORANDUM RE: STATUS OF VARIOUS ISSUES AND STRATEGY IN LIGHT OF HEALTH FACILITIES PLANNING BOARD ISSUES	3.10
6/14/2006	03600	L SELANDER	PREPARE FOR MEETINGS	1.20
6/19/2006	02190	NM BILIMORIA	DRAFT CORRESPONDENCE TO CLIENT RE: BUDGETED INFORMATION REQUESTED AND INFORMATION FOR STRATEGY ON VARIOUS MATTERS; MEETING WITH MR. LYNN RE: SAME; DRAFT REVISIONS TO LETTER TO CLIENT; REVIEW CORRESPONDENCE FROM CLIENT RE: ARTICLE ON FARNSWORTH	1.50
6/26/2006	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE RESULTS RE BOARD MEETING, MEETING WITH MS. MCGRATH RE FARNSWORTH MATTER; FARNSWORTH PRESENTATION AND PROPOSED SOLUTION RE HVAC MATTER AND IMPLICATIONS RE CON/ALTERATION REQUEST, APPOINTMENT WITH MR. JONES RE SAME	0.50
6/26/2006	02190	NM BILIMORIA	TELEPHONE CONFERENCE WITH MR. LYNN RE: STATUS OF MEETING AT COUNTY BOARD MEETING AND SIGNIFICANT DEVELOPMENTS RE: SAME; DISCUSSION OF IHFPB RULES RE: PERMIT	1.00
6/28/2006	02160	NJ LYNN	REVIEW AND REDRAFT CORRESPONDENCE TO MR. INMAN RE FARNSWORTH REVISED ESTIMATE RE HVAC ISSUES, NEEDED ALTERATION AND POSSIBLE INVALIDATION OF PERMIT; CONFERENCE WITH MR. BILIMORIA RE SAME	0.50

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1189731

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
6/29/2006	02190	NM BILIMORIA	TELEPHONE CALL TO CLIENT RE: STATUS AND DISCUSSION OF LETTER RE: CON ISSUES AND FARNSWORTH; MEETING WITH MR. SELANDER RE: SAME; TELEPHONE CALL FROM CLIENT RE: STATUS AND DISCUSSION OF LETTER RE: CON AND FARNSWORTH; DISCUSSION OF ASSISTANCE WITH ENGAGING FARNSWORTH RE: SETTLEMENT; REVIEW CORRESPONDENCE FROM CLIENT RE: SAME; MEETING WITH MR. SELANDER RE: STATUS	2.20
6/30/2006	03600	L SELANDER	OFFICE STRATEGY DISCUSSION	0.80
6/30/2006	02160	NJ LYNN	REVIEW E-MAILS RE FARNSWORTH ESTIMATE RE HVAC ISSUE AND STATUS RE POSSIBLE OFFER RE SETTLEMENT; CONFERENCE WITH MR. BILIMORIA RE SAME AND DISCUSSION WITH MR. BECKETT RE STRATEGY	0.40
6/30/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS ON FARNSWORTH NEGOTIATION; MEETING WITH MR. LYNN RE: SAME; DRAFT CORRESPONDENCE TO CLIENT RE: SAME AND CON ISSUES	1.30
TOTAL SERVICES				14.00

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1189731

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
6/30/2006	TELECOPY	2.85
		Total: \$2.85
6/30/2006	PRINTING & DUPLICATING	52.80
		Total: \$52.80
	TOTAL DISBURSEMENTS	\$55.65

Duane Morris
July 18, 2006
Page 5

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1189731

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	3.10	490.00	1,519.00
02160	NJ LYNN	PARTNER	1.80	435.00	783.00
02190	NM BILIMORIA	PARTNER	9.10	360.00	3,276.00
			14.00		\$5,578.00

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- LAKE TAHOE

July 18, 2006

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

MOLD REMEDIATION

File# E1005-00003

Invoice# 1189732

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 06/30/2006 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$12,991.00

DISBURSEMENTS

PRINTING & DUPLICATING
 TELECOPY

14.00
 4.75

TOTAL DISBURSEMENTS

\$18.75

BALANCE DUE THIS INVOICE

\$13,009.75

PREVIOUS BALANCE

\$38,682.44

TOTAL BALANCE DUE

\$51,692.19

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1189732

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
6/5/2006	02190NM	BILIMORIA	TELEPHONE CALL TO OPPOSING COUNSEL RE: STATUS ON SCHEDULING OF MEETING; TELEPHONE CALL TO OPPOSING COUNSEL RE: SAME; TELEPHONE CALL FROM OPPOSING COUNSEL RE: POSSIBLE SCHEDULING ISSUES; TELEPHONE CONFERENCE WITH MR. SELANDER TO CLIENT RE: SAME; TELEPHONE CALL FROM CLIENT RE: SAME	0.90
6/7/2006	02160NJ	LYNN	CONFERENCE WITH MR. BILIMORIA RE STATUS RE FARNSWORTH CLAIM, MEETING WITH OTTO BAUM AND ITS EXPERT REPORT	0.20
6/12/2006	02160NJ	LYNN	REVIEW STATUS; CONFERENCE WITH MR. BILIMORIA RE SAME	0.20
6/12/2006	02190NM	BILIMORIA	MEETING WITH MR. SELANDER RE: LETTER TO CLIENT RE: COUNTY FACILITIES COMMITTEE MEETING AND MOLD REMEDIATION STATUS; TELEPHONE CALL TO OTTO BAUM COUNSEL RE: CONFIRMATION OF MEETING AND REQUEST FOR EXPERT REPORT; DRAFT CORRESPONDENCE TO OTTO BAUM COUNSEL RE: SAME;	1.90
6/14/2006	02160NJ	LYNN	REVIEW STATUS RE OTTO BAUM AND FARNSWORTH MATTERS RE 6/15/06 MEETING; REVIEW EXPERT REPORT; CONFERENCE WITH MR. BILIMORIA RE SAME AND 6/15/06 MEETING	0.60
6/14/2006	02190NM	BILIMORIA	PREPARATION FOR MEETING WITH CLIENT AND OTTO BAUM RE: STATUS ON MOLD REMEDIATION; MEETING WITH MR. SELANDER AND PREPARATION OF MATERIALS FOR MEETING; REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE: EXPERT REPORT; DRAFT CORRESPONDENCE TO CLIENT AND EXPERT RE: REPORT; REVIEW OF REPORT	2.30
6/15/2006	03600L	SELANDER	MEETINGS WITH OTTO BAUM IN CHAMPAIGN AND RELATED PREPARATION; REVIEWING OTTO BAUM DOCUMENTS; REVIEWING INSURANCE POLICY AND CORRESPONDENCE	8.00
6/15/2006	02190NM	BILIMORIA	MEETING WITH OTTO BAUM AND OPPOSING COUNSEL; MEETING WITH CLIENT RE: OTHER ISSUES, INCLUDING FARNSWORTH; MEETING WITH MR. SELANDER RE: INFORMATION REQUESTED FOR LETTER TO OPPOSING COUNSEL; CORRESPONDENCE WITH CLIENT RE: SAME	9.90
6/16/2006	02160NJ	LYNN	CONFERENCE WITH MR. BILIMORIA RE RESULTS RE OTTO BAUM MEETING AND ESTIMATE RE POSSIBLE ARBITRATION	0.20

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1189732

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
6/16/2006	02190	NM BILIMORIA	PREPARATION OF LETTER TO OPPOSING COUNSEL AND MEETING WITH MR. SELANDER RE: SAME; REVIEW OF CLIENT DOCUMENTS AND REPORTS; DRAFT LETTER TO OPPOSING COUNSEL AND PERTINENT INSURANCE INFORMATION AND EXPERT ANALYSIS INFORMATION OF MOLD ISSUES; DRAFT REVISIONS TO SAME; TELEPHONE CONFERENCE WITH CLIENTS RE: NEEDED INSURANCE DOCUMENTS; TELEPHONE CALL TO CLIENT RE: SAME; MEETING WITH MR. SELANDER RE: FINAL DRAFT OF LETTER FOR DELIVERY	2.90
6/21/2006	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM OTTO BAUM AND DRAFT CORRESPONDENCE TO CLIENT RE: SAME; REVIEW CORRESPONDENCE FROM CLIENT RE: NEEDED INFORMATION	0.70
6/22/2006	02160	NJ LYNN	CONFERENCE WITH AND TELEPHONE CALL FROM MR. BILIMORIA RE OTTO BAUM'S SETTLEMENT POSITION AND DEMAND FOR MEDIATION; AND RE PREPARATION FOR COUNTY BOARD MEETING	0.40
6/22/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENT RE: WRITTEN MATERIALS FOR MEETING WITH BOARD; DRAFT MEMORANDUM RE: STATUS ON MOLD REMEDIATION; PREPARATION OF MATERIALS FOR INCLUSION WITH SAME; DRAFT CORRESPONDENCE TO CLIENT RE: SAME; TELEPHONE CALL TO STATE'S ATTORNEY'S OFFICE RE: STATUS; TELEPHONE CALL TO CLIENT RE: SAME	2.40
6/23/2006	02160	NJ LYNN	REVIEW STATUS RE FARNSWORTH AND OTTO BAUM'S POSITIONS; BRIEF REVIEW RE MR. DEL MALZONE'S REPORT	0.40
6/23/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM MR. SELANDER RE: STATUS AND MEETING WITH COUNTY BOARD; MEETING WITH MR. LYNN RE: SAME AND MEETING WITH COUNTY BOARD	1.10
6/27/2006	03600	L SELANDER	TELEPHONE CALLS RE FARNSWORTH AND OTTO BAUM ISSUES	0.50
			TOTAL SERVICES	32.60

Duane Morris
July 18, 2006
Page 4

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1189732

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
6/30/2006	TELECOPY	4.75
		Total: \$4.75
6/30/2006	PRINTING & DUPLICATING	14.00
		Total: \$14.00
	TOTAL DISBURSEMENTS	\$18.75

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1189732

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	8.50	490.00	4,165.00
02160	NJ LYNN	PARTNER	2.00	435.00	870.00
02190	NM BILIMORIA	PARTNER	22.10	360.00	7,956.00
			32.60		\$12,991.00

Prepared By: E Boatz \August 14, 2006

PAYMENTS MADE TO DUANE MORRIS, LLP

NOTE: Highlighting represents payments made by Nursing Home

INVOICE #	INVOICE DATE	INVOICE AMOUNT	DATE PAID	SERVICE DESCRIPTION
1098576	6/14/2005	\$9,607.90	7/29/2005	Mold Remediation
1107659	7/26/2005	\$205.00	9/30/2005	Mold Remediation
1107660	7/26/2005	\$24,386.70	9/23/2005	Mold Remediation
1113580	8/9/2005	\$16,994.60	10/21/2005	Mold Remediation
1117985	9/13/2005	\$28,611.91	10/21/2005	Mold Remediation
1123872	10/10/2005	\$32,909.05	11/18/2005	Mold Remediation
1130776	11/8/2005	\$34,746.86	12/22/2005	Mold Remediation
1140067	12/15/2005	\$6,649.00	2/28/2006	Mold Remediation
1145927	1/16/2006	\$1,383.45	2/28/2006	Mold Remediation
939471	6/12/2003	\$1,125.00	7/25/2003	Certificate of Need
945090	7/14/2003	\$10,742.60	8/29/2003	Certificate of Need
952078	8/14/2003	\$3,638.52	10/10/2003	Certificate of Need
957685	9/11/2003	\$1,464.70	10/10/2003	Certificate of Need
965521	10/16/2003	\$13,689.92	11/13/2003	Certificate of Need
969839	11/7/2003	\$18,461.23	12/5/2003	Certificate of Need
978374	12/9/2003	\$32,603.10	1/15/2004	Certificate of Need
1361	12/5/2003	\$4,598.29	1/15/2004	Certificate of Need
986051	1/23/2004	\$8,196.49	3/19/2004	Certificate of Need
998172	3/17/2004	\$21,628.25	4/22/2004	Certificate of Need
1003776	4/13/2004	\$942.50	6/30/2004	Certificate of Need
1011115	5/12/2004	\$1,742.00	6/30/2004	Certificate of Need
1017303	6/8/2004	\$334.00	6/30/2004	Certificate of Need
1023510	7/8/2004	\$2,242.50	7/30/2004	Certificate of Need
1059748	12/13/2004	\$240.50	12/22/2004	Certificate of Need
1066101	1/14/2005	\$130.00	2/10/2005	Certificate of Need
1072908	2/17/2005	\$1,612.10	2/28/2005	Certificate of Need
1075476	3/7/2005	\$311.60	3/31/2005	Certificate of Need
1084475	4/13/2005	\$8,445.40	5/12/2005	Certificate of Need
1084476	4/13/2005	\$1,423.00	5/12/2005	Certificate of Need
1093894	5/23/2005	\$5,983.65	6/24/2005	Certificate of Need
1098576	6/14/2005	\$12,098.36	7/29/2005	Certificate of Need
1107658	7/26/2005	\$5,498.00	9/20/2005	Certificate of Need
1110233	8/9/2005	\$9,840.25	9/20/2005	Certificate of Need
1117983	9/13/2005	\$7,933.40	9/20/2005	Certificate of Need
1125060	10/12/2005	\$11,803.00	11/4/2005	Certificate of Need
1130775	11/8/2005	\$11,370.21	11/30/2005	Certificate of Need
1140066	12/15/2005	\$12,750.10	2/28/2006	Certificate of Need
1145925	1/16/2006	\$3,178.14	2/28/2006	Certificate of Need
1045557	10/11/2004	\$260.00	10/29/2004	General Representation
1051813	11/9/2004	\$195.00	11/30/2004	General Representation
1107659	7/26/2005	\$812.00	9/20/2005	General Representation
1093895	8/9/2005	\$1,749.80	9/20/2005	General Representation
1117984	9/13/2005	\$205.00	9/20/2005	General Representation

1125061	10/12/2005	\$646.00	11/4/2005	General Representation
1145926	1/16/2006	\$205.00	2/28/2006	General Representation
1168693	4/18/2006	\$2,700.84	6/16/2006	General Representation

1113453 8/22/2006 \$272.00 9/23/2005 Courthouse Construction

\$376,566.92 TOTAL INVOICES PAID TO DATE

OUTSTANDING INVOICES -
PAYMENT WILL BE ADDRESSED AT THE AUGUST COUNTY FACILITIES MEETING

1159224	3/10/2006	\$15,965.16	Mold Remediation
1168694	4/18/2006	\$16,695.25	Mold Remediation
1177153	5/18/2006	\$2,246.50	Mold Remediation
1183007	6/15/2006	\$864.00	Mold Remediation
1183008	6/15/2006	\$6,022.03	Mold Remediation
1189732	7/18/2006	\$13,009.75	Mold Remediation
1159221	3/10/2006	\$11,381.48	Certificate of Need
1168692	4/18/2006	\$7,049.00	Certificate of Need
1183006	6/15/2006	\$43.50	Certificate of Need
1189730	7/18/2006	\$1,584.00	Certificate of Need
1159222	3/10/2006	\$15,774.20	General Representation
1177153	5/18/2006	\$6,479.89	General Representation
1183007	6/15/2006	\$6,990.75	General Representation
1189731	7/18/2006	\$5,633.65	General Representation
1183006	6/15/2006	<u>\$565.50</u>	Sale of NH Property

\$110,304.66 TOTAL OUTSTANDING INVOICES TO DATE

SUMMARY:

Mold Remediation	\$155,494.47	Invoices Paid by NH Construction
	<u>\$0.00</u>	Invoices Paid by Nursing Home
	\$54,802.69	Invoices Outstanding
Certificate of Need	\$12,750.10	Invoices Paid by NH Construction
	<u>\$201,276.71</u>	Invoices Paid by Nursing Home
	\$20,057.98	Invoices Outstanding
General Representation	\$0.00	Invoices Paid by NH Construction
	<u>\$6,773.64</u>	Invoices Paid by Nursing Home
	\$34,878.49	Invoices Outstanding
Courthouse Construction (per State's Attorney Request)	\$272.00	Invoices Paid by Courts Construction
	<u>\$0.00</u>	Invoices Outstanding
Sale of Property	\$0.00	Invoices Paid by NH Construction
	<u>\$565.50</u>	Invoices Outstanding

\$486,871.58 TOTAL CHARGES TO DATE

Duane Morris

FIRM and AFFILIATE OFFICES

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LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
HARRISBURG
PRINCETON
LAKE TAHOE

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

August 11, 2006

CHAMPAIGN COUNTY
ADMINISTRATIVE SERVICES
ATTN: EVELYN BOATZ
1776 E. WASHINGTON STREET
URBANA, IL 61802

CERTIFICATE OF NEED

FILE # E1005-00001

INVOICE # 1196008

IRS # 23-1392502

CURRENT INVOICE

\$2,161.50

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159221	\$11,381.48	\$0.00	\$11,381.48
4/18/06	1168692	\$7,049.00	\$0.00	\$7,049.00
6/15/06	1183006	\$609.00	\$0.00	\$609.00
7/18/06	1189730	\$1,584.00	\$0.00	\$1,584.00
				<u>\$20,623.48</u>
TOTAL BALANCE DUE				<u>\$22,784.98</u>

Wire payments to:
Bank Name: Wachovia Bank, NA
Swift Code: PNBUS33
Account No. 2100000513000
ABA Number 031201467

Bank Address is:
Wachovia Bank, NA
123 South Broad St.
Philadelphia, PA

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

NEW YORK
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HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
HARRISBURG
PRINCETON
LAKE TAHOE

August 11, 2006

CHAMPAIGN COUNTY
ADMINISTRATIVE SERVICES
ATTN: EVELYN BOATZ
1776 E. WASHINGTON STREET
URBANA, IL 61802

CERTIFICATE OF NEED

File# E1005-00001

Invoice# 1196008

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 07/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$2,161.50

PREVIOUS BALANCE

\$20,623.48

TOTAL BALANCE DUE

\$22,784.98

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1196008

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
7/17/2006	02190	NM BILIMORIA	DRAFT CORRESPONDENCE TO CLIENT RE: STATUS AND NEED FOR FINAL COST OF PROJECT; RESEARCH CONCERNING ADDITIONAL CON ISSUES FOR CONSIDERATION AND RESOLUTION; DRAFT REVISIONS TO LETTER TO CLIENT; MEETING WITH MR. SELANDER RE: STATUS ON MEDIATION WITH OTTO BAUM	1.70
7/18/2006	02160	NJ LYNN	REVIEW AND REDRAFT CORRESPONDENCE TO MR. INMAN RE POSSIBLE COST OVERRUNS AND ALTERATION REQUEST	0.20
7/25/2006	02190	NM BILIMORIA	REVIEW OF IMPORTANT DATES FOR ALTERATION, SCHEDULED IHFPB MEETINGS, AND DRAFT NOTES RE: SAME	0.50
7/26/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS ON PROJECT CON; DISCUSSION OF STRATEGY; DRAFT CORRESPONDENCE TO CLIENT RE: NEED FOR FINAL COST ESTIMATES ON PROJECT AND NEED TO MEET WITH IHFPB RE: SAME; DRAFT REVISIONS TO CORRESPONDENCE TO CLIENT	1.50
7/27/2006	02190	NM BILIMORIA	CORRESPONDENCE TO AND FROM CLIENT RE: STATUS AND MEETING WITH IHFPB; TELEPHONE CALL TO CLIENT RE: SAME; DRAFT CORRESPONDENCE TO AND FROM IHFPB AND DISCUSSION OF SAME AND RESPONSE WITH CLIENT; DRAFT CORRESPONDENCE TO CLIENTS RE: SCHEDULING OF MEETING; DRAFT RESPONSE TO IHFPB RE: CONFIRMATION OF MEETING	1.70
7/28/2006	02160	NJ LYNN	REVIEW STATUS RE MEETING WITH MR. JONES; CONFERENCE WITH MR. BILIMORIA RE PREPARATION FOR SAME	0.30
			TOTAL SERVICES	5.90

Duane Morris
August 11, 2006
Page 3

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1196008

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02160	NJ LYNN	PARTNER	0.50	435.00	217.50
02190	NM BILIMORIA	PARTNER	5.40	360.00	1,944.00
			5.90		\$2,161.50

Duane Morris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

NEW YORK
LONDON
LOS ANGELES
CHICAGO
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PRINCETON
LAKE TAHOE

August 11, 2006

CHAMPAIGN COUNTY
ADMINISTRATIVE SERVICES
ATTN: EVELYN BOATZ
1776 E. WASHINGTON STREET
URBANA, IL 61802

GENERAL REPRESENTATION

FILE # E1005-00002

INVOICE # 1196009

IRS # 23-1392502

CURRENT INVOICE

\$6,022.24

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159222	\$15,774.20	\$0.00	\$15,774.20
5/18/06	1177153	\$8,726.39	\$0.00	\$8,726.39
6/15/06	1183007	\$7,854.75	\$0.00	\$7,854.75
7/18/06	1189731	\$5,633.65	\$0.00	\$5,633.65
				\$37,988.99
TOTAL BALANCE DUE				\$44,011.23

Wire payments to:
Bank Name: Wachovia Bank, NA
Swift Code: PNBUS33
Account No. 2100000513000
ABA Number 031201467

Bank Address is:
Wachovia Bank, NA
123 South Broad St.
Philadelphia, PA

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

DuaneMorris

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NEW YORK
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August 11, 2006

CHAMPAIGN COUNTY
ADMINISTRATIVE SERVICES
ATTN: EVELYN BOATZ
1776 E. WASHINGTON STREET
URBANA, IL 61802

GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1196009

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 07/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$5,843.50

DISBURSEMENTS

OVERNIGHT MAIL

19.26

TRAVEL - LOCAL

159.48

TOTAL DISBURSEMENTS

\$178.74

BALANCE DUE THIS INVOICE

\$6,022.24

PREVIOUS BALANCE

\$37,988.99

TOTAL BALANCE DUE

\$44,011.23

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1196009

DATE	ID #	TIMEKEEPER		HOURS
7/6/2006	02190	NM BILIMORIA	DRAFT CORRESPONDENCE TO CLIENTS RE: OTTO BAUM AND FARNSWORTH STATUS; TELEPHONE CALLS TO MR. LYNN AND MR. SELANDER RE: SAME	0.90
7/18/2006	02190	NM BILIMORIA	TELEPHONE CONFERENCE WITH CLIENT AND MR. SELANDER RE: DATES FOR MEDIATION AND DISCUSSION OF STATUS FOR ARCHITECT ISSUES; DRAFT REVISIONS TO LETTER TO CLIENT; REVIEW COMMENTS OF MR. LYNN RE: SAME; MEETING WITH MR. SELANDER RE: PKD INFORMATION RELEASE AND REVIEW CORRESPONDENCE FROM CLIENT RE: MEDIATION DATES	2.20
7/20/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENTS RE: FOIA ISSUES AND DISCUSSION OF ONGOING LAWSUIT; DISCUSSION OF SALIENT FACTS OF CASE AND LITIGATION ONGOING; DISCUSSION OF MEDIATION AND STRATEGY FOR SAME; REVIEW CORRESPONDENCE FROM CLIENT RE: LAWSUIT AND FOIA REQUEST; RESEARCH CONCERNING FOIA OPERATIVE LANGUAGE; TELEPHONE CALL TO CLIENT RE: SAME; MEETING WITH MR. SELANDER RE: SAME; MEETING WITH MR. SELANDER RE: AFFIDAVIT ISSUES; TELEPHONE CONFERENCE WITH CLIENT RE: ISSUES FOR DISCUSSION AND POSSIBLE RESPONSE TO LAWSUIT	3.80
7/21/2006	02160	NJ LYNN	REVIEW PETITION FOR INJUNCTIVE RELIEF BY MR. SHELDEN; CONFERENCE WITH MR. BILIMORIA RE FOIA REQUEST, PETITION AND POSSIBLE DEFENSES RE SAME; BRIEF REVIEW RE FOIACT; TELEPHONE CALL TO SA REITZ RE OPTIONS AND STRATEGY	0.80
7/21/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN AND TELEPHONE CALL TO CLIENT RE: FOIA ISSUES; RESEARCH CONCERNING FOIA AND POSSIBLE ISSUES; MEETING WITH MR. SELANDER RE: CONVERSATION WITH CLIENTS AND STATUS	1.90
7/24/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE MR. SHELDEN'S PETITION FOR INJUNCTIVE RELIEF	0.20
7/25/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENT RE: PROJECT COMPLETION DATE; TELEPHONE CALL TO CLIENT RE: SAME; TELEPHONE CALL TO IDPH RE: PROJECT COMPLETION DATE; DRAFT CORRESPONDENCE TO CLIENT RE: SAME; DRAFT REVISIONS TO CORRESPONDENCE TO CLIENT; DISCUSSION WITH CLIENT RE: FOIA REQUEST AND ISSUES FOR RESOLUTION RE: SAME; MEETING WITH MR. SELANDER RE: SAME; TELEPHONE CONFERENCE WITH MR. SELANDER TO CLIENT; TELEPHONE CALL FROM CLIENT RE: FOLLOW UP; REVIEW OF FOIA, DOCUMENTS AT ISSUE, AND RESPONSES OF CLIENT WITH MR. SELANDER	2.70

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1196009

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
7/26/2006	03600L	SELANDER	TELEPHONE CALLS AND RESEARCH RE FOIA REQUEST; STRATEGY CONFERENCE RE SAME	1.00
7/26/2006	02160NJ	LYNN	CONFERENCE WITH MR. BILIMORIA RE STATUS RE RESPONSE RE POSSIBLE COST OVERRUNS, POSSIBLE MEETING WITH MR. JONES AND TIMING RE ALTERATION REQUEST, PETITION RE FOIA REQUEST AND OPTIONS RE RESPONSE, AND RE MEDIATION RE OTTO BAUM MATTER	0.30
7/26/2006	02190NM	BILIMORIA	MEETING WITH MR. LYNN RE: STATUS ON FOIA REQUEST AND ISSUES FOR RESOLUTION; DISCUSSION OF STRATEGIES AND ISSUES RE: SAME AND MEDIATION; REVIEW CORRESPONDENCE FROM CLIENT RE: STATUS AND CONVERSATIONS WITH WORKERS AT CONSTRUCTION SITE; DRAFT CORRESPONDENCE TO MR. SELANDER RE: SAME AND PREPARATION FOR MEDIATION	1.80
			TOTAL SERVICES	<u>15.60</u>

Duane Morris
August 11, 2006
Page 4

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1196009

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
7/31/2006	TRAVEL - LOCAL	159.48
	Total:	<u>\$159.48</u>
6/16/2006	OVERNIGHT MAIL PACKAGE SENT TO KEN TORRICELLI AT TORRICELLI & LIMENTA TOP.C. - CHAMPAIGN, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #790961097511)	19.26
	Total:	<u>\$19.26</u>
	TOTAL DISBURSEMENTS	<u>\$178.74</u>

Duane Morris
August 11, 2006
Page 5

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1196009

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	1.00	490.00	490.00
02160	NJ LYNN	PARTNER	1.30	435.00	565.50
02190	NM BILIMORIA	PARTNER	13.30	360.00	4,788.00
			15.60		\$5,843.50

DuaneMorris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

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

August 11, 2006

CHAMPAIGN COUNTY
ADMINISTRATIVE SERVICES
ATTN: EVELYN BOATZ
1776 E. WASHINGTON STREET
URBANA, IL 61802

MOLD REMEDIATION

FILE # E1005-00003

INVOICE # 1196010

IRS # 23-1392502

CURRENT INVOICE

\$5,175.00

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159224	\$15,965.16	\$0.00	\$15,965.16
4/18/06	1168694	\$16,695.25	\$0.00	\$16,695.25
6/15/06	1183008	\$6,022.03	\$0.00	\$6,022.03
7/18/06	1189732	\$13,009.75	\$0.00	\$13,009.75
				<u>\$51,692.19</u>
TOTAL BALANCE DUE				<u>\$56,867.19</u>

Wire payments to:
Bank Name: Wachovia Bank, NA
Swift Code: PNBUS33
Account No. 2100000513000
ABA Number 031201467

Bank Address is:
Wachovia Bank, NA
123 South Broad St.
Philadelphia, PA

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
LOS ANGELES
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BOSTON
WASHINGTON, DC
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MIAMI
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ALLENTOWN
WILMINGTON
HARRISBURG
PRINCETON
LAKE TAHOE

August 11, 2006

CHAMPAIGN COUNTY
ADMINISTRATIVE SERVICES
ATTN: EVELYN BOATZ
1776 E. WASHINGTON STREET
URBANA, IL 61802

MOLD REMEDIATION

File# E1005-00003

Invoice# 1196010

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 07/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$5,175.00

PREVIOUS BALANCE

\$51,692.19

TOTAL BALANCE DUE

\$56,867.19

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1196010

DATE	ID #	TIMEKEEPER		HOURS
7/3/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES RE MEDIATION	0.40
7/5/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS RE MEDIATION	0.50
7/5/2006	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM CLIENT RE: MEDIATION STATUS; TELEPHONE CALL TO OPPOSING COUNSEL RE: POSSIBLE DATES FOR MEDIATION	0.80
7/6/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES	0.20
7/7/2006	02160	NJ LYNN	REVIEW E-MAILS RE MEDIATION RE OTTO BAUM; TELEPHONE CALL FROM MR. BILIMORIA RE STATUS RE SAME	0.20
7/10/2006	02160	NJ LYNN	TELEPHONE CALL TO MR. SELANDER RE FOLLOW UP RE OTTO BAUM MEDIATION	0.10
7/12/2006	02160	NJ LYNN	TELEPHONE CALLS FROM AND TO MR. SELANDER RE MEDIATION RE OTTO BAUM	0.10
7/14/2006	03600	L SELANDER	NUMEROUS CONFERENCES AND TELEPHONE CALLS RE MEDIATION; REVIEW OF CONTRACTS	1.50
7/17/2006	03600	L SELANDER	TELEPHONE CALLS RE MEDIATION	0.40
7/17/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE MEDIATION RE OTTO BAUM CLAIM	0.20
7/18/2006	03600	L SELANDER	TELEPHONE CALLS AND CONFERENCES RE MEDIATION	0.60
7/19/2006	03600	L SELANDER	TELEPHONE CALLS RE MEDIATION; STRATEGY CONFERENCES	0.50
7/19/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA AND MR. SELANDER RE OTTO BAUM MEDIATION AND OPTIONS AND STRATEGY RE FARNSWORTH/HVAC MATTER	0.60
7/20/2006	03600	L SELANDER	TELEPHONE CALLS RE SCHEDULING AND STRATEGY FOR MEDIATION	0.60
7/21/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS, CONFERENCES AND STRATEGY MEETINGS RE MEDIATION	1.00
7/24/2006	03600	L SELANDER	TELEPHONE CALLS AND CONFERENCES RE MEDIATION	0.80
7/25/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES RE MEDIATION	0.60
7/25/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS AND TELEPHONE CONFERENCE WITH OPPOSING COUNSEL RE: MEDIATION; TELEPHONE CALL FROM CLIENT RE: STATUS ON MEDIATION AND DRAFT CORRESPONDENCE TO MR. SELANDER RE: SAME; REVIEW CORRESPONDENCE FROM MEDIATOR RE: PROCEDURES	0.90
7/27/2006	03600	L SELANDER	TELEPHONE CALLS WITH PKD AND PKD'S ATTORNEYS RE MEDIATION	1.00
7/27/2006	03194	AE MCCracken	PREPARE MEMO REGARDING REQUIREMENT OF SUBCONTRACTORS TO BE BOUND BY THE CONTRACT DOCUMENTS	0.20

TOTAL SERVICES

11.20

Duane Morris
August 11, 2006
Page 3

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1196010

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1196010

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	8.10	490.00	3,969.00
02160	NJ LYNN	PARTNER	1.20	435.00	522.00
02190	NM BILIMORIA	PARTNER	1.70	360.00	612.00
03194	AE MCCRACKEN	ASSOCIATE	0.20	360.00	72.00
			11.20		\$5,175.00

DuaneMorris®

FIRM and AFFILIATE OFFICES

NEVILLE M. BILIMORIA
DIRECT DIAL: 312.499.6758
E-MAIL: nmbilimoria@duanemorris.com

www.duanemorris.com

August 29, 2006

Via Email and By U.S. Mail

Mr. Denny Inman
County Administrator
Champaign County Administrative Services
1776 East Washington
Urbana, Illinois 61802

NEW YORK
LONDON
LOS ANGELES
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
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PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
HARRISBURG
PRINCETON
LAKE TAHOE

PERSONAL AND CONFIDENTIAL
ATTORNEY CLIENT PRIVILEGED
ATTORNEY WORK PRODUCT

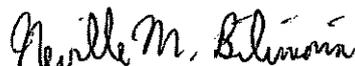
Re: Hinshaw & Culbertson LLP Invoice

Dear Denny:

Enclosed is an invoice from Hinshaw & Culbertson LLP for professional services rendered and costs advanced for Champaign County Nursing Home ("CCNH"), in the amount of \$779.92 reflecting one-third share of the total invoice. We ask that the County pay this invoice directly for the costs of the mediation with Otto Baum and PKD.

If you have any questions, please do not hesitate to call me.

Very truly yours,



Neville M. Bilimoria

NMB/knm
Enclosure

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***
Invoice No: 10588913

RAC IIM
In Connection with our Matter: 868535

AUGUST 28, 2006

Duane Morris LLP
Larry Selander
227 West Monroe Street
Suite 3400
Chicago, IL 60606

CHAMPAIGN COUNTY NURSING HOME
Represent: Torricelli & Limentato

For professional services rendered through AUGUST 7, 2006	\$2,340.00
Total amount due this invoice	<u>\$2,340.00</u>
Your portion of this invoice	\$779.92

If you have any questions concerning this invoice please contact RICHARD A. CHAPIN, CHAMPAIGN office at (217) 352-1400.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

RETURN WITH PAYMENT

AUGUST 28, 2006
868535-10588913
58094

Regarding:

Fees:	<u>\$779.92</u>
Total this invoice:	\$779.92

PAYMENT DUE ON THIS INVOICE \$779.92

DUANE MORRIS LLP
Re: CHAMPAIGN COUNTY NURSING HOME

Page: 2 AUGUST 28, 2006
0868535-10588913

SERVICES:

07/24/06	RAC	RECEIPT AND REVIEW LETTER FROM K. TORRICELLI. TELEPHONE CONFERENCE WITH LARRY SELANDER. CONFIRMING LETTER REGARDING MEDIATION.	0.50
08/03/06	RAC	RECEIPT AND REVIEW LETTER FROM L. SELANDER WITH REPORT OF EXPERT.	0.50
08/03/06	RAC	OFFICE CONFERENCE WITH ATTORNEY KEN R. TORRICELLI REGARDING FACTS AND ARBITRATION POSITION.	1.00
08/03/06	RAC	GENERAL RESEARCH REGARDING MOLD LAW ISSUES IN PROFESSIONAL LITERATURE.	1.00
08/04/06	RAC	REVIEW KEN R. TORRICELLI'S MEDIATION SUBMISSION OF BEHALF ON OTTO BAUM.	1.00
08/04/06	RAC	TELEPHONE CONFERENCE WITH STEVE O'BYRNE REGARDING MEDIATION POSITION; MEMO TO FILE.	0.40
08/07/06	RAC	PREPARE OUTLINE FOR MEDIATION CONFERENCE; REVIEW SUBMISSIONS.	2.00
08/07/06	RAC	APPEARANCE FOR MEDIATION CONFERENCE AT BROOKENS.	4.00

Total hours this matter:	10.40
Total fees this matter:	\$2,340.00

Total fees this bill	\$779.92
Total this bill	\$779.92

DUANE MORRIS LLP
Re: CHAMPAIGN COUNTY NURSING HOME

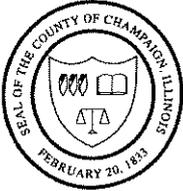
Page: 3 AUGUST 28, 2006
0868535-10588913

Recap of Fees: Atty, Hours, Rate

RAC	CHAPIN, RICHARD A.	10.40 Hours	at	225.00	=	<u>\$2,340.00</u>
						\$779.92

Recap of Disbursements:

Total disbursements	\$0.00
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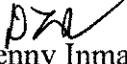


CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES

1776 EAST WASHINGTON
URBANA, IL 61802
(217) 384-3776
(217) 384-3765 – PHYSICAL PLANT
(217) 384-3896 – FAX
(217) 384-3864 – TDD
Website: www.co.champaign.il.us

ADMINISTRATIVE SUPPORT
DATA PROCESSING
MICROGRAPHICS
PURCHASING
PHYSICAL PLANT
SALARY ADMINISTRATION

To: Steve Beckett, Chair of County Facilities Committee
County Facilities Committee Members

From:  Denny Inman, County Administrator/Facilities & Procurement

Date: September 1, 2006

Re: Nursing Home Construction Project - Request for Reduction in Retainage

For your consideration is the reduction in retainage for twelve (12) construction contracts on the Nursing Home project. Per contract “The ten percent (10% retainage may be waived by recommendation of the Construction Manager and approval of the Owner, after the Contractor has satisfactorily completed fifty percent (50%) of the Work. Thereafter, no additional retainage will be withheld, provided there is a continued satisfactory performance by the Contractor;”.

At this time I recommend the following contractors not be granted the reduction in retainage; Reliable Mechanical and Otto Baum. The County Board and firms have issues which are in process state of claim settlement or modifying/repairing building systems which are not in operational compliance

I will be in attendance at your September 5th meeting to address any follow up questions.



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

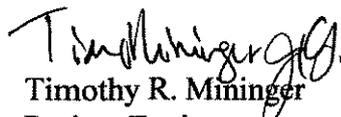
Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Coleman Electric Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #17 – Electrical/Electronic System, has requested a reduction in retainage in their pay application for the period ending 08/24/06.

Since this Contractor has provided satisfactory work and is substantially complete as of 7/1/06, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 08/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mininger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

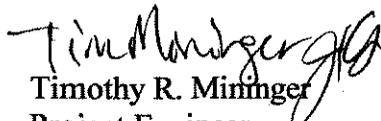
Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Cross Construction – Final Payment

Dear Mr. Inman:

The Contractor for Bid Item #2 – Site Earthwork, has requested a reduction in retainage in their pay application for the period ending 8/24/06.

Since this Contractor has provided satisfactory work and is 100% complete as of 7/1/06 and has met their contract closeout requirements, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor to submit application for final payment. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 8/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mininger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Duce Construction Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #3 – Foundation & Slab Concrete, Basement Excavation, has requested a reduction in retainage in their pay application for the period ending 08/24/06.

Since this Contractor has provided satisfactory work and is substantially complete as of 7/1/06, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage to 2.5%. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 08/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mininger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

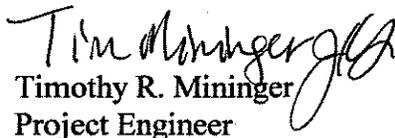
Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
McWilliams Mechanical Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #14 – Plumbing, has requested a reduction in retainage in their pay application for the period ending 08/24/06.

Since this Contractor has provided satisfactory work and is substantially complete as of 7/1/06, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage to 2.5%. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 08/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mininger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

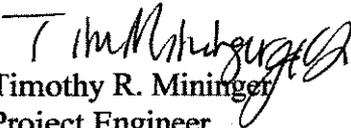
Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Otto Baum Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #8 – General Trades Contractor, has requested a reduction in retainage in their pay application for the period ending 08/24/06.

Since this Contractor has provided satisfactory work and is substantially complete as of 7/1/06, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 08/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mininger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

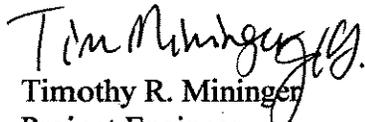
Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Reliable Mechanical Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #15 – Heating Air Conditioning & Temperature Control, has requested a reduction in retainage in their pay application for the period ending 08/24/06.

Since this Contractor has provided satisfactory work and is substantially complete as of 7/1/06, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage to 2.5%. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 08/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mininger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

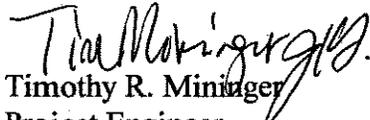
Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Reliable Mechanical Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #16 – Ventilation, has requested a reduction in retainage in their pay application for the period ending 08/24/06.

Since this Contractor has provided satisfactory work and is substantially complete, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 08/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mintzger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

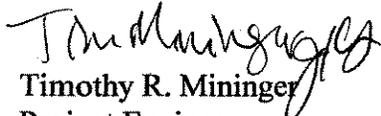
Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Roessler Construction – Final Payment

Dear Mr. Inman:

The Contractor for Bid Item #4 – Structural Steel, has requested a reduction in retainage in their pay application for the period ending 08/24/06.

Since this Contractor has provided satisfactory work and is 100% complete and has met their contract closeout requirements, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 08/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mininger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

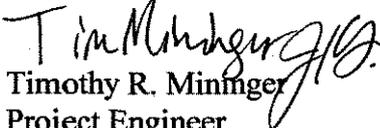
Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Stark Excavating Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #1 – Site Utilities, has requested a reduction in retainage in their pay application for the period ending 8/24/06.

Since this Contractor has provided satisfactory work and is substantially complete as of 7/1/06, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage to 2.5%. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 8/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mininger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

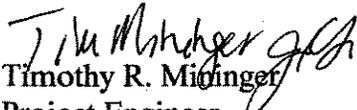
Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Stobek Masonry Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #10 – Masonry, has requested a reduction in retainage in their pay application for the period ending 08/24/06.

Since this Contractor has provided satisfactory work and is substantially complete as of 7/1/06, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage to 2.5%. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 08/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mindinger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Thyssen/Krupp - Final Payment

Dear Mr. Inman:

The Contractor for Bid Item #9 – Elevators, has requested a reduction in retainage in their pay application for the period ending 08/24/06.

Since this Contractor has provided satisfactory work and is 100% complete and has met their contract closeout requirements, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor to submit application for final payment. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 08/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mininger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services



August 24, 2006

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL. 61802

Attn.: Denny Inman, Co-Administrator

Re: Champaign County Nursing Home
PKD Incorporated, Project Number 275
Tile Specialists Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #6 – Flooring, has requested a reduction in retainage in their pay application for the period ending 08/24/06.

Since this Contractor has provided satisfactory work and is substantially complete as of 7/1/06, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage to 2.5%. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 08/31/06.

Sincerely,
PKD Incorporated


Timothy R. Mininger
Project Engineer

Xc: MJS/TRM/MFC Pay Requests
DLR/FFC

Authorization to reduce retainage for the Contractor above: _____
Administrative Services

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT
AND THE
CHAMPAIGN COUNTY BOARD
Regarding the Establishment and Operation of the Lincoln Exhibit**

I. Introduction and Purpose

The **Champaign County Forest Preserve District** (hereinafter, Forest Preserve District) and the **Champaign County Board** (hereinafter, County Board), hereby enter into this AGREEMENT to delineate respective roles, responsibilities and financial obligations pertaining to the establishment and operation of the Lincoln Exhibit at the Champaign County Courthouse. Both parties understand and agree as follows:

WHEREAS, the County Board wishes to create a Lincoln Exhibit to collect and curate materials which help establish or illustrate the history of the county related to Abraham Lincoln, with the purpose of collecting printed material such as histories, genealogies, biographies, descriptions, gazetteers, directories, newspapers, pamphlets, catalogues, circulars, handbills, programs and posters; manuscripts such as letters, diaries, journals, memoranda, reminiscences, rosters, service records, account books, charts, surveys and field books; and other Exhibit material such as pictures, photographs, paintings, portraits, scenes, and objects; and

WHEREAS, the County Board wishes to create such an Exhibit for the preservation of and public access to such materials for examination and study, and to assist in ensuring the preservation of these historical documents; and

WHEREAS, the County Board has received the funds necessary toward establishing such an Exhibit; and

WHEREAS, the Forest Preserve District, through the Early American Museum, interprets Lincoln history through its exhibits and has been officially recognized as a Looking for Lincoln site.

WHEREAS, the Forest Preserve District, through the Early American Museum and its associated committees, has the technical and historical expertise necessary to assist in the establishment and operation of such an Exhibit; and

WHEREAS, the Forest Preserve District can also partner with and assist the County Board in identifying and pursuing grant opportunities and fundraising in support of such a Exhibit.

WHEREAS, the County Board wishes to partner with and engage the assistance of the Forest Preserve District in the establishment and creation of the Lincoln Exhibit at the Courthouse;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree to these provisions to implement their agreement:

1. The County Board and the Forest Preserve District shall create a committee to provide guidance as to the research and development of Lincoln history and interpretation for the Early American Museum and the Lincoln Exhibit at the Courthouse, which said committee shall be referred to as the Champaign County Lincoln Exhibits Committee. The committee shall consist of seven members who shall be as follows: A county board member appointed by the County Board; a Forest Preserve District board member appointed by the Forest Preserve District board; three citizen members appointed by the County Board; and two citizen members appointed by Early American Museum Staff and the Forest Preserve District board.

2. Operation of the Lincoln Exhibits

a. The County Board shall delegate to the Forest Preserve District the responsibility for receiving donations for the Exhibit, creating programs for the Exhibit, and promoting Exhibit activities.

b. The County Board shall delegate to the Forest Preserve District the responsibility for exhibit design and materials specific to Abraham Lincoln.

c. The Forest Preserve District and the Lincoln Exhibits Committee, shall seek research support from the Looking for Lincoln initiative, the University of Illinois History Department, and any available state and local library resources, including archives, to assist in the development of the exhibit design and materials.

d. The Forest Preserve District shall create educational panels surrounding the Courthouse exhibit to complement the exhibit, and interpret Champaign County governmental history.

e. The County Board shall delegate to the Forest Preserve District the responsibility to select artifacts for the Courthouse Exhibit, inventory the said artifacts, and store and manage the said artifacts. The Champaign County Board shall retain ownership of the Cunningham stone, and all Lincoln historical papers donated to this Exhibit by the Champaign County Board, consistent with the existing archival relationship between the Champaign County Board and the Urbana Free Library. All artifacts selected for the Lincoln Exhibits at the Courthouse or the Museum shall be subject to the approved policies and procedures of the Museum and owned and managed by the Forest Preserve District.

f. The County Board shall delegate to the Forest Preserve District the responsibility for the care and cleanliness of the Courthouse exhibits and panels, conservation of the artifacts, and repairs to the exhibits and panels as needed. The County Board shall be responsible for general custodial care of the Courthouse Exhibit area.

g. The County Board shall retain the authority to institute whatever security measures it deems necessary for the protection of the Courthouse Exhibit and its interpretive panels, and to control access to the Exhibit and the exhibit area by the public. Any plans developed for the use and access of the Exhibit shall be approved by the County Board and the Court Administrator prior to their implementation.

h. The Champaign County Lincoln Exhibits Committee shall make recommendations to the Forest Preserve Foundation Board concerning authorization of the expenditure of Lincoln Exhibit funds to acquire, maintain and conserve all papers, exhibit components, and three dimensional artifacts.

3. Funding of the Lincoln Exhibits

a. The Forest Preserve Board shall create a dedicated fund within the Forest Preserve District Foundation to receive and accept funds for the operation of the Lincoln Historical Exhibits. The County Board shall transfer funds currently in its possession for the Lincoln Courthouse Exhibit to the Forest Preserve District Foundation within thirty days of the execution of this Memorandum of Understanding.

b. Any grant applications on behalf of or inclusive with the Lincoln Historical Courthouse Exhibit shall be submitted for approval by the County Board prior to their submission. Any grant applications on behalf of or inclusive with the Early American Museum Lincoln exhibits shall be submitted for approval by the Forest Preserve District Board.

c. The Forest Preserve District shall maintain insurance for the Lincoln Courthouse Exhibits' documents, materials and artifacts.

d. The Champaign County Lincoln Exhibits Committee shall oversee the procurement and management of all revenue and expenditures on behalf of the Lincoln Historical Exhibits program. The Committee shall prepare a budget on an annual basis, which said budget shall include anticipated revenue and expenditures, and shall submit the annual budget to the County Board, the Forest Preserve Board, and the Forest Preserve District Foundation for their information. Additionally, the Committee shall also prepare an annual report of the activities of the Exhibits, and present the annual report to the County Board and the Forest Preserve Board and Foundation for their information.

e. The County Board and the Forest Preserve Board recognize and agree that no general revenue shall be sought by the Lincoln Exhibits Committee from either the Forest Preserve Board not the County Board

3. Public Support

a. The County Board shall delegate to the Forest Preserve District the responsibility for developing educational programs, and recruiting volunteer educators and guides, to encourage the public, and in particular, local schools, to visit the Lincoln Exhibit at the Courthouse.

b. The County Board shall delegate to the Forest Preserve District the creation of activities designed to stimulate public interest and awareness of the Lincoln Exhibit at the Courthouse, including activities such as history fairs, and opportunities for the public to donate volunteer services to the Exhibit.

c. The County Board and the Forest Preserve shall share the responsibility of stimulating public interest and awareness in Champaign County history, specifically Lincoln history through these identified projects and programs.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be executed by their authorized representatives on this _____ day of _____, 2006.

Barbara Wysocki
Chair, Champaign County Board

Robert Toalson
President, Champaign County Forest
Preserve District Board

Champaign County Physical Plant
 Monthly Report -
 August, 2006

	Original Budget Amount	Current Budget Amount	Year to Date Expenditures	Balance	% of Current Budget Spent	Last Month	Last Year This Time
Commodities	\$72,668.00	\$75,235.00	\$64,999.96	\$10,235.04	86.40%	77.65%	83.94%
Cths R & M	\$22,716.00	\$30,991.00	\$25,916.06	\$5,074.94	83.62%	73.13%	97.88%
Downtown Jail R & M	\$28,189.00	\$33,517.00	\$29,258.22	\$4,258.78	87.29%	86.39%	81.39%
Satellite Jail R & M	\$29,087.00	\$25,587.00	\$25,500.99	\$86.01	99.66%	93.79%	70.69%
1905 R & M	\$10,718.00	\$15,195.00	\$11,688.05	\$3,506.95	76.92%	73.49%	63.69%
JDC R & M	\$13,503.00	\$12,503.00	\$8,440.27	\$4,062.73	67.51%	66.83%	95.39%
Brookens R & M	\$26,760.00	\$23,900.00	\$11,766.36	\$12,133.64	49.23%	48.01%	74.60%
Other Bldgs R & M	\$15,500.00	\$10,483.00	\$4,062.30	\$6,420.70	38.75%	37.16%	76.07%
Gas Service	\$240,555.00	\$253,208.00	\$229,029.12	\$24,178.88	90.45%	90.05%	93.52%
Electric Service	\$582,610.00	\$591,098.00	\$336,810.67	\$254,287.33	56.98%	52.86%	75.34%
Water Service	\$30,972.00	\$30,972.00	\$19,378.03	\$11,593.97	62.57%	59.83%	84.15%
Sewer Service	\$32,987.00	\$32,987.00	\$22,320.25	\$10,666.75	67.66%	57.45%	81.18%
All other services	\$198,187.00	\$202,089.00	\$167,600.39	\$34,488.61	82.93%	71.30%	81.90%
Brookens Remodel	\$0.00	\$75,500.00	\$19,829.31	\$55,670.69	26.26%	26.26%	n/a

Prepared by: Ranae Wolken
 8/30/2006

Building/Grounds Maintenance work hour comparison

FY2006

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 termed. 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	
Jan 29-Feb 4, 2006	307.5	0.0	13.0	71.0	391.5	
Feb 5-11, 2006	284.5	17.0	3.0	65.5	370	
Feb 12-18, 2006	273.0	42.0	0.0	84.5	399.5	
Feb 19-25, 2006*	219.5	0.0	5.5	72.0	297	
Feb 26-Mar 4, 2006	232.25	2.0	1.5	144.0	379.75	
Mar 5-11, 2006	263.0	3.0	6.0	125.75	397.75	
Mar 12-18, 2006	354.0	8.0	8.5	32.0	402.5	
Mar 19-25, 2006	296.5	0.0	12.0	16.0	324.5	
Mar 26-April 1, 2006	345.5	0.0	7.5	40.0	393.0	
Apr 2-8, 2006	274.5	0.0	4.0	46.5	325.0	
Apr 9-15, 2006*	207.5	0.0	20.0	32.0	259.5	
Apr 16-22, 2006	252.5	0.0	5.8	52.0	310.25	
Apr 23-29, 2006	202.8	0.0	2.5	162.25	367.50	
Apr 30- May 6, 2006	248.5	0.0	9.0	111.5	369.0	
May 7-13, 2006	293.5	0.0	1.5	76.5	371.50	
May 14-20, 2006	249.0	29.0	0.0	76.0	354.0	
May 21-27, 2006	197.5	0.0	13.0	150.0	360.5	
May 28-June 3, 2006*	244.0	16.0	1.5	13.0	274.5	
Jun 4 - 10, 2006	310.5	0.0	4.5	20.5	335.5	
Jun 11 - 17, 2006	315.25	0.0	6.0	8.0	329.25	
Jun 18-24, 2006	166.0	20.0	12.0	4.0	202	
Jun 25 - Jul 1, 2006	238.5	35.0	4.5	16.0	294	
Jul 2-8, 2006*	239.0	0.0	12.5	24.0	275.5	
Jul 9 - 15, 2006	210.5	0.0	4.0	104.0	318.5	
Jul 16 - 22, 2006	301.75	0.0	4.0	30.0	335.75	
July 23 - 29, 2006	283.0	16.0	0.0	17.0	316	

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Building/Grounds Maintenance work hour comparison

FY2006

July 30 - Aug 5, 2006	288.8	0.0	14.3	50.0	353.0	One employee is term. eff. 8/9/06
Aug 6-12, 2006	236.5	0.0	10.5	32.0	279	
Aug 13 - 19, 2006	235.5	0.0	10.75	66.75	313.0	
Aug 20 - 26, 2006	318.0	0.0	2.5	32.0	352.5	

*week includes a holiday
One work week: 395.0 hours

There are currently 312.91 comp time hours available to the maintenance staff

Total comp time hours earned in FY06 to date- 576.26

Total spent to date on overtime in FY06 - \$1,238.69

Prepared by: Ranae Wolken
8/31/2006

1
3
0

Gas Utilities - FY2006

Period	Courthouse	204 E Main	502 S Lierman	JDC	1905 E Main	1601 E Main	1701 E Main	Brookens	Monthly Totals
December	\$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	\$19,616.50	\$6,070.38	\$12,788.08	\$35.50	\$1,825.21	\$645.85	\$78.15	\$7,295.08	\$48,354.75
February	\$9,205.02	\$6,140.38	\$10,500.88	\$35.50	\$1,559.52	\$545.19	\$596.43	\$6,564.74	\$35,147.66
March	\$13,991.44	\$5,151.01	\$11,522.33	\$35.50	\$2,097.68	\$448.92	\$380.83	\$4,670.66	\$38,298.37
April	\$8,101.71	\$2,173.73	\$5,760.80	\$35.50	\$1,499.07	\$221.19	\$112.79	\$2,339.24	\$20,244.03
May	\$11,418.11	\$1,374.59	\$3,848.67	\$35.50	\$1,422.33	\$221.19	\$35.50	\$1,838.79	\$20,194.68
June	\$12,385.57	\$364.57	\$3,019.95	\$35.50	\$959.30	\$59.45	\$35.50	\$578.92	\$17,438.76
July	\$22,708.36	\$405.80	\$3,260.74	\$35.50	\$845.57	\$61.70	\$35.50	\$616.41	\$27,969.58
August									
September									
October									
November									
Total to date	\$114,480.03	\$28,202.83	\$63,672.10	\$284.00	\$12,657.25	\$2,855.55	\$2,471.17	\$32,729.94	\$257,352.87

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Prepared by Ranae Wolken
8/30/2006

Electric Utilities - FY2006

Period	Courthouse	204 E Main	502 S Lierman	JDC	1905 E Main	1701 E Main	1601 E Main	Nite Lite	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	\$12,919.98	\$5,652.09	\$6,732.53	\$2,588.54	\$2,451.06	\$49.68	\$181.58	\$119.31	\$7,075.12	\$37,769.89
February	\$12,371.33	\$5,494.15	\$6,215.62	\$2,223.40	\$2,237.77	\$46.04	\$171.46	\$119.31	\$7,320.29	\$36,199.37
March	\$12,804.31	\$5,158.50	\$6,378.96	\$2,373.69	\$2,719.48	\$45.12	\$171.46	\$119.31	\$7,905.44	\$37,676.27
April	\$15,154.64	\$6,213.74	\$6,635.83	\$2,547.49	\$2,601.34	\$35.90	\$197.33	\$119.31	\$10,188.29	\$43,693.87
May	\$11,085.61	\$6,189.08	\$6,894.90	\$2,497.59	\$2,897.20	\$29.50	\$197.33	\$119.31	\$10,042.71	\$39,953.23
June	\$29,854.44	\$7,079.53	\$8,460.61	\$3,197.35	\$3,497.94	\$29.50	\$170.12	\$119.31	\$12,468.69	\$64,877.49
July	\$13,072.60	\$8,913.56	\$12,779.81	\$3,748.76	\$3,795.03	\$47.69	\$266.34	\$119.31	\$15,246.40	\$57,989.50
August										
September										
October										
November										
Total to Date	\$64,087.90	\$49,683.91	\$59,641.10	\$21,610.38	\$22,951.71	\$332.50	\$1,530.45	\$954.48	\$77,073.43	\$297,865.86

Prepared by Ranae Wolken
8/30/2006



114 WEST MAIN STREET
URBANA, ILLINOIS 61801

TEL 217 328 1391
TEL 217 328 1401

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL 61802

Invoice No: 2
August 30, 2006
Project No: 0647

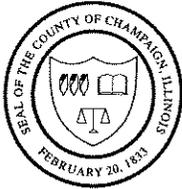
Attn: Mr. Denny Inman

RE: Brookens Rem. Cnty Clerk Election Space

For professional services rendered for the period August 5, 2006 thru August 18, 2006

<u>Dept./Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Principal	1.00	145.00	\$145.00
Principal	10.00	120.00	\$1,200.00
	<u>11.00</u>		<u>\$1,345.00</u>
Total Fee Charges	11.00		\$1,345.00
Total Labor			\$1,345.00

Invoice Total **\$1,345.00**



CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES

1776 EAST WASHINGTON
URBANA, IL 61802
(217) 384-3776
(217) 384-3765 – PHYSICAL PLANT
(217) 384-3896 – FAX
(217) 384-3864 – TDD
Website: www.co.champaign.il.us

ADMINISTRATIVE SUPPORT
DATA PROCESSING
MICROGRAPHICS
PURCHASING
PHYSICAL PLANT
SALARY ADMINISTRATION

To: Steve Beckett, Chair of County Facilities Committee
County Facilities Committee Members
DB

From: Denny Inman, County Administrator/Facilities & Procurement

Date: September 1, 2006

Re: Brookens Administrative Center –Exterior Painting Project/Requested Project Cost Reduction

As you may remember the proposals for painting the exterior soffit and winder screen at Brookens exceeded the estimate and funding availability by \$15,000. At your August 22nd committee meeting the exterior painting project was forward to the County Board for action with the request the County Administrator and Maintenance Supervisor negotiate a reduction in the cost of the contract.

I regret to inform you that we were not able to obtain a reduction in contract cost. We discussed the issue with Midwest Commercial and the only item that could be utilized for reduction was the primer and paint. The substituted materials did not carry a warranty as versus the twenty (20) year warranty of the proposed product. The project will proceed at \$59,000.

I will be in attendance at your September 5th meeting to address any follow up questions.

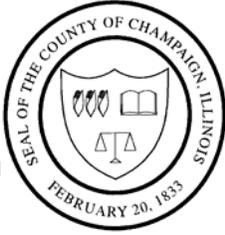
**Closed Meeting Minutes Review - County Facilities Committee –
September 5, 2006**

**Is it necessary to protect the public interest or privacy of an
individual?**

Date of Minutes	Yes, Keep Confidential	No, Place in Open Files
April 26, 1990 <i>Performance Appraisal Subcommittee</i>		
November 21, 1991 <i>Performance Appraisal Subcommittee</i>		
November 12, 1992 <i>Performance Appraisal Subcommittee</i>		
June 30, 1993 <i>Search Subcommittee for Physical Plant Dir.</i>		
July 7, 1993 <i>Search Subcommittee for Physical Plant Dir.</i>		
November 6, 2001-#1		
November 6, 2001 - #2		
December 10, 2002		
January 6, 2004		
May 4, 2004		
June 8, 2004		
August 25, 2004 <i>Performance Appraisal Subcommittee</i>		
September 15, 2004 <i>Performance Appraisal Subcommittee</i>		
October 5, 2004		
May 10, 2005		
August 23, 2005 <i>Performance Appraisal Subcommittee</i>		
August 31, 2005 <i>Performance Appraisal Subcommittee</i>		

October 12, 2005		
*February 7, 2006		
*May 2, 2006		

***Minutes not previously approved in semi-annual review.**



CHAMPAIGN COUNTY BOARD
COMMITTEE ADDENDUM

COUNTY FACILITIES

Tuesday, September 5, 2006 – 7:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center
1776 E. Washington, Urbana

CHAIR: Steve Beckett

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

ADDENDUM

VII CHAIRS REPORT/ISSUES:

B. Courthouse Parking

*Champaign County
Administrative Services
1776 East Washington
Urbana, IL 61802
(217) 384-3776*

*Barbara Wysocki
County Board Chair
Denny Inman, Deb Busey
County Administrators*