

**CHAMPAIGN COUNTY BOARD
COMMITTEE AGENDA**

COUNTY FACILITIES

Tuesday, June 12, 2007 - Downtown Correctional Center

204 E. Main St., Urbana

Tour of Facility – 6:30 p.m.

Monthly Meeting – 7:00 p.m. (Park in Courthouse Lot across the street)

CHAIR: Steve Beckett

MEMBERS: Bensyl, Betz, Cowart, James, Jay, Richards, 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>	
	A. April 3, 2007	1-9
	B. May 15, 2007	10-17
IV	<u>PUBLIC PARTICIPATION:</u>	
V	<u>CHAMPAIGN COUNTY NURSING HOME</u>	
	A. <u>Pay Requests:</u>	
	1. <u>PKD, Inc. Pay Request #52</u> in the amount of \$4,179 for Professional Services provided through May 20, 2007. Pay Request Is itemized as follows:	18-36
	\$452 – Reimbursables	
	\$3,727 – General Conditions	
	2. <u>Raterman Group Invoice #12215</u> in the amount of \$3,110.37 for professional Industrial Hygiene Services from September 15, 2006 through May 10, 2007 related to mold remediation project. Invoice is for document review, correspondence with attorneys and generation of reports in support of mediation.	37
	3. <u>Duane Morris Invoice # 1252089</u> in the amount of \$13,993.93 for professional services related to the Certificate of Need, through March 31, 2007.	38-43
	4. <u>Duane Morris Invoice #1303766</u> in the amount of \$5,583.63 for professional services related to the Certificate of Need, through April 30, 2007.	44-51

5. **GHR Engineers & Associates Invoice #0016257** in the amount of \$10,798.68 for professional services rendered for the period April 1, 2007 thru April 27, 2007. Invoice is for Champaign County Nursing Home HVAC system review. 52
6. **Moore, Costello & Hart, P.L.L.P. invoice #01559** in the amount of \$2,930.12 for professional services billed through May 30, 2007. Invoice Is Champaign County's portion of mediation expenses. 53-54
- B. Request for Reduction in Retainage**
- a. Bid Item #17 – Electrical/Electronic System – Coleman Electric Reduction in Retainage to 0% due to 100% completion in contract work and closeout requirements. 55
- C. Extended Warranty** – (to be distributed)

VI CHAMPAIGN COUNTY NURSING HOME: Reuse

- A. Isaksen Glerum Wachter Invoice #9** in the amount of \$640.00 for professional services rendered for the period April 1, 2007 thru April 27, 2007. Invoice is for architectural & engineering services relating to the mothballing at the existing Champaign County Nursing Home. 56-57

VII FLEET MAINTENANCE/HIGHWAY FACILITY:

- A. BLDD Invoice #129029** in the amount of \$6,300 for professional Architectural/engineering services rendered for the period April 2, 2007 to April 29, 2007, per agreement dated July 2005. 58
- B. BLDD Invoice #129030** in the amount of \$1,846.00 for professional Architectural/engineering services rendered for the period April 2, 2007 thru April 29, 2007 59

VIII PHYSICAL PLANT:

- A. Monthly Reports** 60-64
- B. Adult Detention Center** – Water Heater Replacement Bid 65

IX CHAIR'S REPORT/ISSUES:

A. County Clerk Remodel Update

**B. Isaksen Glerum Wachter Invoice # 1 in the amount of \$1,480.00 66
for professional services rendered thru April 27, 2007. Invoice is for
Brookens Pod 200 Assess. Office Remodel.**

C. Clock & Bell Tower – Request to modify Liautaud's pledge

X COUNTY ADMINISTRATOR – REPORT:

XI OTHER BUSINESS:

XII CONSENT AGENDA ITEMS

XIII ADJOURNMENT

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities

Tuesday April 3, 2007 – 7:00 p.m.
CAC, 1601 E. Main, Urbana

MEMBERS PRESENT: Beckett, Bensyl, Betz, Cowart, James, Jay, Richards,
Weibel

MEMBERS ABSENT: Sapp

OTHERS PRESENT: Denny Inman, Deb Busey, Alan Reinhart, Susan McGrath,
Mike Williams, Mark Shelden, Duane Northrup, Jim
Gleason, Riley Glerum

Call to Order

Following a tour of the facility, Chair Beckett called the meeting to order at 7:00 p.m.

Approval of Agenda/Addendum

MOTION by Betz to approve the agenda; seconded by Weibel. There was no addendum. **Motion carried.**

Approval of Minutes: January 25, 2007; February 20, 2007

MOTION by James to approve the minutes of January 25, 2007 and February 20, 2007 as presented; seconded by Betz. **Motion carried.**

Public Participation

There was no public participation.

Children's Advocacy Center

Discussion

Mr. Williams explained that Julia Rietz is the Chair of the CAC Board and they had a meeting in late March about the CAC space issue. They have viewed 3 or 4 different spaces including the new Public Health building, which Mr. Inman has also viewed. He explained that space is very promising in terms of cost and size but it is early in the discussion with the CUPHD.

Mr. Weibel stated the CUPHD is very accepting of the CAC moving in and the area in question does have separate entrances, which is a must for the CAC. Mr. Williams explained the entrance is also handicapped accessible, there is ample parking and after looking at the space it is easy to see how they could fit into it.

He stated the County wants them out of the current building by August 1 and the CUPHD felt that timeframe was workable for them.

Mr. Jay asked if we could tie the county computer network in over at that building. Mr. Inman stated connectivity with the County should not be difficult.

Mr. Williams stated they received grant funding for the current building from the Department of Children & Family Services, the Mental Health Board and Carle. The Mental Health Board and the Dept. of Children and Family Services will not contribute again. The County contribution was labor.

Mr. Inman stated he has requested a set of facility plans from Mr. Palazzolo. Mr. Williams stated he and Ms. Rietz met with the Police Chief Organization about them kicking in for a full time forensic interviewer.

Champaign County Nursing Home: Reuse **Reuse Report**

Mr. Glerum explained that after the last meeting they reviewed their mothball list and reduced it to its responsible minimum and analyzed those tasks to determine whether they were desirable or mandatory. They also assigned cost to the tasks making judgments as to who would perform the task, in house or outside, and they brainstormed the possible consequences of not doing the tasks. They presented a spreadsheet showing the total cost of mothballing with no occupancy at \$108,700, when they add in the desirable tasks it goes to \$385,000; adding the desirable tasks allows the County to live longer with the facility mothballed. The alternative scenario was partial occupancy and the only difference is the additional costs of remodeling the facility to meet needs, the Coroner with a morgue only or a full program and County Clerk equipment storage. The additional costs under morgue only are \$388,000 and with a Coroner full program it jumps to almost 1 million dollars. These figures do not speak to the cost of energy over a two year period but they presume it will be less than it was as occupied and if they are going to do any partial remodeling it would be in the 1971 addition. This is the bare bones to keep the 71 addition able to function.

Mr. Gleason stated this keeps heat in the entire complex with the annual cost of \$15,000, which is an allowance; they are looking at really old equipment and they will need something.

Mr. Jay stated he appreciates the breakdown but doesn't feel we have any other choice but to shut it down. He stated he does not agree with all the things included with the mothballing because some of it will never be used again. He stated we should shut it down and lock the doors. Mr. Weibel asked if there has been any interest by anyone to move into the building. Mr. Beckett stated just the same people as before and he asked Ms. Busey if there is any money in the 07 budget for this facility.

Ms. Busey stated they added \$90,000 to the utility line items in anticipation of paying just the utilities once the building was vacant and she isn't sure that will be enough. Mr. Beckett stated regardless of what we do it will require a budget amendment and the cost to tear it down is one million dollars. Mr. Betz stated he doesn't see the investment for even 2 years with this facility because after that time its going to cost to get it back up and running and he thinks we should eliminate it now, they cant afford to not make a decision.

Mr. Beckett asked what the best process is to make this decision; if it's the County Facilities committee or if it's the board as a whole. Mr. Betz stated he feels the committee should make a recommendation. Mr. Beckett stated there are three approaches; creating a subcommittee to make a recommendation, the Facilities committee can make a recommendation or the county Board can do it as a committee as a whole. Mr. Betz stated if they are issuing bonds in August, if the tearing down of this building could be included in that. Ms. Busey stated yes and the repayment of that portion of the bond would become a general corporate obligation, she stated there are already issues general corporate is going to face in the next couple of years. Mr. Bensyl stated he is not fond of any of the options here but if we are going to tear it down we should do it and it would be irresponsible for us to let it sit there. Mr. James asked if we could look into doing a land swap with someone.

Mr. Inman stated if you can't find someone to remodel and occupy it he doesn't know who we would find to buy it and the land value is less than the tear down cost. Mr. Beckett stated this should be an action item in May and he wants everyone to consider what they think is the best approach and come to the next meeting to advance some action. He will talk to anyone who has shown interest in the building before the next meeting.

Ms. Busey stated the cost of mothballing the building and maintaining it are at least equal to what the bond payments would be to tear it down.

Isaksen Glerum Invoice #7

MOTION by Betz to recommend County Board approval of Invoice #7 in the amount of \$4,255.40 for professional architectural & engineering services relating to the mothballing at the existing Champaign County Nursing Home for the period January 6, 2007 thru February 2, 2007; seconded by Bensyl. **Motion carried.**

Fleet Maintenance/Highway Facility **BLDD Invoice #128876**

MOTION By Betz to recommend County Board approval of Invoice #128876 from BLDD in the amount of \$6,300.00 for professional architectural/engineering services rendered through March 1, 2007 per agreement dated July 2005; seconded by Jay. **Motion carried.**

BLDD Invoice #128877

MOTION by Betz to recommend County Board approval of Invoice #128877 from BLDD in the amount of \$80.00 for professional architectural/engineering services rendered through March 1, 2007 per agreement dated July 2005; seconded by Cowart. **Motion carried.**

Easement – Overhead and Underground Electric

Ms. McGrath stated this is something that Ameren drafted but she has reviewed and recommends approval of.

MOTION by James to recommend County Board approval of the Overhead & Underground Electric Easement; seconded by Cowart. **Motion carried.**

Champaign County Nursing Home

Request to issue RFP for auctioneering services for old Nursing Home

Mr. James questioned if we should look at a cash sale or a land swap. Mr. Inman stated he will talk to the State's Attorney but he believes the land swap would have problems associated with it.

Mr. Inman stated that the security and environment of the building are being controlled by Mr. Reinhart and it is vacated except for his people. Ranae Wolken is going through the building taking inventory and once we have that we will ask the departments what they would like. We have been in touch with the Forest Preserve who uses eBay to sell small allotments of excess equipment and that is something we will look into.

PKD, Inc. Pay Request #50

MOTION by Betz to recommend County Board approval of invoice #1245261 from PKD, Inc. in the amount of \$220.00 for professional services provided through March 20, 2007, pay request is for reimbursables; seconded by Weibel. **Motion carried.**

Duane Morris Invoice #1245261

MOTION by Betz to recommend County Board approval of Invoice #1245261 from Duane Morris in the amount of \$6,822.54 for professional services related to Certificate of Need through February 28, 2007; seconded by Weibel.

When asked if we are close to being done, Mr. Weibel responded that we won't know until we get more information about the outstanding situation but the only remaining issue is the compliance.

Motion carried.

Requests for Reduction in Retainage

Bid Item #8 – General Trades Contractor – Otto Baum:
Reduction in Retainage from 5% to 2.5%

Bid Item #5 – Kitchen Equipment – National Fabco:
Reduction in Retainage to 0% due to 100% completion in contract work and closeout requirements

Bid Item #1 – Site Utilities – Stark Excavating:
Reduction in Retainage to 0% due to 100% completion in contract work and closeout requirements

MOTION by Betz to recommend County Board approval of the National Fabco and Stark Excavating Requests for Reduction in Retainage; seconded by Bensyl.

When asked if these contractors have anything to do with the mediation issue, Mr. Beckett stated they do not.

Motion carried.

MOTION by Bensyl to decline/disapprove the Otto Baum Request for reduction in retainage; seconded by Weibel.

Mr. Weibel asked if there is any legal issue with us holding this back. Mr. Beckett stated he assumes it is included with the arbitration/mediation and however that gets resolved this will be resolved in it.

Motion carried.

Physical Plant
Monthly Reports

Mr. Reinhart explained these are the standard reports. They still have not seen any major movement on utilities and they are at full staff with just one vacant position and one employee off on FMLA.

MOTION by Betz to receive and place on file the Physical Plant monthly reports; seconded by Cowart. **Motion carried.**

Mr. Inman explained nothing has moved forward with the consortium because of uncertainty in legislature if anything will be done.

Chair's Report/Issues
2007 Meeting Schedule – Updated
Time/Date/Place

Mr. Beckett stated we changed the schedule of meetings and asked if anyone had an issue with the way the schedule remains.

County Clerk Space

Mr. Beckett stated he agreed to add this item because even though discussed last month we had decided that the County Clerk needed space and as soon as possible now he heard the legislature was going to move the primary to February 5th which means early voting would be December 27th then he thought about the last election and he wanted to get the Clerk's opinion on what would happen if that primary moves. He also talked to Mr. Inman and asked him to show the committee the maximum space that would be available at Brookens for the County Clerk.

Mr. Shelden stated if the primary is moved the whole schedule will change, space wise they are cramped right now and that has created problems in testing of our ballots because the high speed tabulator hasn't been able to be set up. When they move into a presidential election their space requirements are dramatically more and at various times they will have 10,000 voter registration cards in process and have to be organized and he believes they can anticipate a far higher turnout with this primary. Mr. Beckett stated the information he asked Denny to create was to maximize the space immediately adjacent to the current clerk space and asked if that is desirable. Mr. Shelden stated they need the space approximate to their office and they need it in the election area which is now what they call a break room. They already have too much stuff in that part of the office which is election related and they need more space for storage and working. Mr. Beckett asked about the timeline they see working backward from a February 5th election. Mr. Shelden stated as they start getting past November 1st they start interfering with operations of the election and that is when he anticipates things will get really heavy. Mr. Beckett asked, using the November 1 timeline, where are we in Brookens remodel and vacating the highway space.

Mr. Inman stated the Brookens remodel will be done but he doesn't believe Highway will be gone by then explaining that they are playing catch up right now, with the new building, because of the weather.

Mr. Shelden stated, assuming the doorway into the new area at the back of animal control is big enough, which he assumes it will be, what is before the committee is great. When asked which one he prefers, Mr. Shelden stated A2 and A3 are the same in terms of his office. Mr. Inman explained meeting room 2 and the storage space would switch.

Mr. Reinhart stated he hasn't put any thought into what it would take to do this but can provide a timeline and cost estimate by the next meeting. Mr. Sheldon stated his election storage is in the Gill building. Mr. Beckett asked if we are leaving up any of the highway buildings and asked if any of those would be suitable for his election equipment. Mr. Sheldon stated it could be potentially, his understanding is that the Sheriff has some ideas about ways he would like to use some of that space. There are eight bays and if he had three that were enclosed and if he could use two that the Sheriff wants for his vehicles during the election times, they could have space for judges to drop materials off. Mr. Inman stated they will have to devise a plan to take care of the eroded metal portion but that won't be difficult and he can have something in May regarding that building.

County Administrator – Report

Mr. Inman reported that he heard from the State that the reason we haven't heard anything back is because of reduction in staffing.

They are looking for completion of the pre-cast of the fleet maintenance building on April 19th; next major phase will be the roof and then the underground heating system. Looking for all of that to be completed by the end of May. Mr. Inman stated in June it would be appropriate to have BLDD come before the committee and make a presentation regarding the status of the building.

Other Business

Old Nursing Home parking space for Urbana-Champaign Friends Meeting

Mr. Beckett explained this is a request from Friends to be able to park on this side of the street in the old nursing home parking lot. Mr. James stated there are several Oak trees around that lot and asked if the County would have a hold harmless in case any limbs fell and if they would expect us to do any maintenance or repair work down the road. Sandy Bales, a member of the Friends, replied that they would not hold the County responsible nor would they require any upkeep.

Mr. Richards asked if the parking plan will be affected by the mothballing plan. Mr. Glerum stated they had talked about barricading off the parking lot if the building will be mothballed but they can make an exception. Ms. Bales stated they are talking about maybe a half dozen parking spaces and the use would be mostly just weekends.

Committee consensus to ask Mr. Inman and Ms. McGrath to draft a policy.

Signage on Lierman and Main for new nursing home

Mr. Inman referred to a memo provided for the committee. Mr. James and Mr. Beckett brought this issue to our attention and he took the traffic flow pattern and plotted potential sign locations to get people through the campus to the nursing home. The quick estimate it would be about \$14,000 to do this and at this time they have not spent all the money on the HVAC system. Mr. Bensyl stated our new highway building we will have a sign shop and asked if we could wait until the building is up. When asked what kind of signs we were talking about, Mr. Inman explained it will be the style of sign at Brookens and he believes Highway could do the signs but he will have to talk with Mr. Blue. Committee consensus to wait until the fleet maintenance facility is up and running.

Lincoln Exhibit Committee

Ms. Wysocki reminded the committee that we have an MOU with the Forest Preserve District regarding the display area in the Courthouse. They have had two meetings of the newly formed committee and Ms. Kennedy wanted to provide the committee with an update.

Ms. Kennedy of the Early American Museum spoke to the committee, stating she wanted the committee to know if they are going to seek grants, there are deadlines that will be hard for them to meet if she has to wait to bring the details to the committee. Her concern is that 2009 is not that far away, which is the bicentennial of Lincoln's birthday, and they want the Courthouse exhibit open by then and to get the money to do that means a lot of backward planning. They have a rough detail for that exhibit and a complimentary exhibit at the museum and she has talked about the grants available, one upcoming due April 30th is related to education followed by a grant for school programs. They are headed toward two federal grants which are the large ones they will be working on with the committee. She wanted to give the committee an update what they are working on, they are going to go for the April 30th grant. When asked about the bicentennial she explained nation wide they will see a huge celebration. Mr. Beckett state he is on the Chancellors committee as a rep from the law school and the University is also working toward that date and they observed that August/September of 2008 is the 150th anniversary of the debates and it is his understanding that the University is going to do something commemorative. There will be a lot of interesting and positive opportunities for our communities as we look at recognizing their histories. Mr. Beckett asked who the grant applicants are. Ms. Kennedy stated as they talked about it as an exhibit committee they wondered if it weren't the Forest Preserve because the money is in the foundation and a benefit to that is they are a 501c3, many agencies wants to make sure their money goes within a 501c3. Mr. Beckett stated that makes sense and in doing that process asked if the County has to approve grant applications if we are not the applicant. Ms. Kennedy stated they are hoping they don't want to because it slows down the process and now they are going to really get into those grants to see what they entail and she will be able to determine if the County needs to be involved.

Consent Agenda Items

Committee consensus to include all items except VIII 2 on the County Board consent agenda

Adjournment

Chair Beckett declared the meeting adjourned at 8:40 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities

Tuesday, May 15, 2007 – 7:00 p.m.
Emergency Operations Center

MEMBERS PRESENT: Beckett, Bensyl, Betz, James, Jay, Weibel

MEMBERS ABSENT: Cowart, Richards, Sapp

OTHERS PRESENT: Denny Inman, Deb Busey, Julia Rietz,
Sheriff Walsh, Jim Page, Pat Pioletti,
Duane Northrup, Media

Call to Order

Chair Beckett called the meeting to order at 7:05 p.m. A roll call determined a quorum present.

Approval of Agenda

MOTION by Betz to approve the agenda; seconded by Bensyl. There was no addendum for the meeting. **Motion carried.**

Approval of Minutes – March 6, 2007

MOTION by Betz to approve the minutes of March 6, 2007 as presented; seconded by James. **Motion carried.**

Public Participation

There was no public participation

Champaign County Nursing Home: Reuse

Isaksen Glerum Wachter Invoice #8

MOTION by Betz to recommend County Board approval of Invoice #8 from Isaksen Glerum Wachter in the amount of \$2,774.60 for professional architectural & engineering services relating to the mothballing at the existing Champaign County Nursing Home, for the period March 3, 2007 thru March 30, 2007; seconded by Bensyl. **Motion carried.**

Presentation by Jim Page/ILEAS

Jim Page presented a short video to the committee explaining what ILEAS is and what they do. He explained they have been leasing office space at the Emergency Operations Center since 2004 and every year they add more people and he feels they have reached the limit of what is available to them in the building. He explained they train hundreds of officers a year and they have rules on how they spend that money. One of their big groups out of Louisiana contacted him asking if there was a facility they could use for their training, all of which is on the road. Since the old nursing home has become vacant, that building has become an option and the folks from Louisiana have looked at the building and loved it. He stated that the Federal Government put together a new task force which he has a seat on, for school safety and they are wanting to re-train people and, until this building became vacant, they had no place to do that. He explained that is just one example of how it could be used, it is very hard to find buildings to do that kind of training and the old nursing home is perfect. He is proposing that the County retain ownership of the building; ILEAS will lease it and provide the County with the cash to take care of the things that need to be done up front. He stated he is trying to locate financing to give to the County and the intention is to only remodel enough space for offices and leave the rest as is. He is getting calls everyday about using the building; he has talked to the Governor's office, the Terrorism Task Force, the State Police and the Department of Public Health. He has talked to the City of Urbana and they are also supportive as well as the University of Illinois. He is working to line up funding so we can get a lot at the front end but no matter what the County does, they will have to invest something in the building. This option is getting bigger and bigger and he has identified a number of sources for money and is actually going to Washington next week to look at getting more money.

He stated, at this time, ILEAS is looking for four things from the County: To allow ILEAS staff and County staff to meet with the County's contracted architectural firm to discuss this proposed use of the Nursing Home facility to develop an accurate cost estimate to remodel the facility as needed; Allow ILEAS 60 days to further develop the financing and contractual support for the facility, meet with architects and County staff to work out a specific lease proposal; Continue to inventory the property inside the facility and continue to maintain the facility and clean it as best as possible.

MOTION by Betz to allow the County administrative staff and architects to complete the ILEAS requested items; seconded by Bensyl.

Mr. Weibel stated this is a fabulous idea and asked if there is a problem with cleaning the facility or a problem with ILEAS working with IGW. Mr. Inman explained that Ranae Wolken is working on the facility, with the help of public service workers. Mr. Beckett explained that as long as we are talking about something under \$5,000 all we need is a firm we have a good standing relationship with and they are the logical choice because they have done the study.

Mr. James asked if ILEAS would be splitting the cost of the study with the County. Mr. Page stated he would like to see if those costs are eligible under the grant requirements. When asked about the time frame, Mr. Page stated the time frame for them to get into the building will depend on the repairs that need to be done but by the end of the year.

Mr. Jay stated he is excited and concerned and asked if we will be paying IGW just to meet with ILEAS. Mr. Beckett explained that work has been done and the reuse study is what they need to look at. Mr. Inman explained that he has talked with Mr. Gleason because HVAC is the biggest issue. They will be talking data and moving numbers around, the County will pay for the cost of printing the plans and we will have a few sit down meetings with Mr. Page and that will be it.

Mr. Betz asked how long ILEAS feels this could last. Mr. Page stated it is hard to say until the people get in the building, they will pay us to use it and we will take that money and put it back in the facility. His hope is that it will be big and they will keep it for 10 years, he can envision that kind of duration but he can't promise anything.

Motion carried.

Fleet Maintenance/Highway Facility

BLDD Invoice #128965

MOTION by Betz to recommend County Board approval of invoice #128965 from BLDD Architects in the amount of \$6,300 for professional architectural/engineering services rendered through April 1, 2007, per agreement dated July 2005; seconded by James. **Motion carried.**

BLDD Invoice #128966

MOTION by Betz to recommend County Board approval of invoice #128966 from BLDD Architects in the amount of \$1,986.80 for professional services rendered through April 1, 2007 per agreement dated July 2005; seconded by Weibel. **Motion carried.**

BLDD Invoice #129023

MOTION by Weibel to recommend County Board approval of invoice #129023 from BLDD Architects in the amount of \$731.25 for professional architectural/engineering services rendered for the period October 2, 2006 to October 31, 2006, invoice is for owner requested sign redesign; seconded by Bensyl.

Mr. Inman explained the construction sign on Main Street was 2 by 4 and hard to see, so it was redone. He stated we are right on target with the budget and almost with the schedule. When asked about the color variations of the walls, he explained that they use a cleaning process once the roof is on, and if they need to, they will sandblast to make the colors more even.

Motion carried.

Champaign County Nursing Home

PKD, Inc. Pay Request #51

MOTION by Betz to recommend County Board approval of Pay Request #51 from PKD, Inc. in the amount of \$32.00 for professional services rendered through April 20, 2007, pay request is for reimbursables; seconded by James. **Motion carried.**

Farnsworth Group Invoice #101918

MOTION by Weibel to recommend County Board approval of Invoice #101918 from Farnsworth Group in the amount of \$124.44 for professional services rendered through March 16, 2007, invoice is for reimbursable expenses; seconded by Betz. **Motion carried with Bensyl opposed.**

**Request for Reduction in Retainage
Bid Item #13 – Fire Protection – Automatic Fire Sprinkler, Inc. – Reduction in Retainage to 0% due to 100% completion in contract work and closeout requirements**

MOTION by Betz to recommend County Board approval of the Automatic Fire Sprinkler Request for Reduction in Retainage; seconded by Weibel. **Motion carried.**

GHR Engineers & Associates Invoice #0016176

MOTION by Betz to recommend County Board approval of Invoice #0016176 from GHR Engineers & Associates in the amount of \$917.40 for professional services rendered March 4, 2007 thru March 31, 2007 for HVAC system review; seconded by James. **Motion carried.**

Berns, Clancy & Associates Statement #1

MOTION by Weibel to recommend County Board approval of Statement #1 from Berns, Clancy & Associates in the amount of \$7,000 for professional services required to May 7, 2007 with regard to professional engineering investigative & forensic services for new Champaign County Nursing Home site investigations; seconded by Betz.

Mr. Beckett explained this is the item that was discussed a few months ago and they are now done.

Motion carried.

Physical Plant
Monthly Reports

Mr. Inman stated hopefully this month we will see new bills for electrical, other than that, everything is going well.

Chair's Report/Issues
2007 meeting schedule – updated

Mr. Beckett stated we will pick up the schedule that is here, meeting at the correctional center in June.

County Clerk Remodel

Mr. Inman provided the committee with three options, A1, A2 and A3. He stated A1 really doesn't satisfy the Clerk's requirements and the only difference between A2 and A3 is the meeting room 1 sound room, where there is an additional door which allows you to come into meeting room 2 and cut through. The plans meet the total square foot request and upgrade meeting room 2.

Mr. Beckett stated his concern is that they get a plan accepted, have the Clerk tell us it is acceptable to him also and get the work done because they have passed the February 5th date change so they will have early voting in December.

MOTION by Betz to approve option A3; seconded by James. **Motion carried.**

June Committee meeting date

Mr. Beckett stated he and Vice-Chair Bensyl will be gone on June 5th and suggested the meeting be moved back one week to June 12th. No objection to moving the meeting to June 12th.

Cancellation of July Committee meeting

Mr. Beckett stated the only issue that could come to the committee in July would be information from ILEAS but that could go straight to the board. Committee consensus to cancel the July Facilities meeting.

Public Art on County Property

Pat Pioletti, from the City of Urbana, explained they have a group of City staff that meets on a regular basis; the Streetscape Committee. An issue recently surfaced regarding the unsightly occurrence in downtown Urbana of the newspaper and magazine racks. They were located on Main Street before the Courthouse addition, they have now moved and the City is proposing they, along with the County, conspire to regulate and control the location and appearance of these racks. They would like to put out an RFP for artists to try and make an art piece out of the racks. He would like to see the City and County enter into intergovernmental agreement; the city would pay for the project which would be located on County property. He explained they would ask the artists if the design could be expandable so if they received a request from an agency to distribute they could meet those requests. The question is, if everyone is willing to legislate that this is the only place newspaper racks can be and they must fit into this arrangement, he would like a representative from the County on the selection committee to judge the RFP responses.

Mr. Beckett stated one of the points here is to see if there is a way to make them less obvious and a little artsy, he likes the idea of having them back closer to the Courthouse because now with continuous jury they have jurors buying newspapers everyday, as well as employees, who have to walk to the back.

Mr. James asked if there are any laws stating where they need to be placed. Mr. Pioletti stated they need to be aware of free speech issues but other than that there is nothing regulating their current location. He explained the City has money budgeted for downtown art and he understands the County's intention was to have art in the plaza.

Mr. Beckett stated they need to direct staff and legal departments to work on this. He doesn't want to go to a news rack ordinance and wants it to remain as informal as it can.

Committee consensus to move forward, working with the City of Urbana.

County Administrator – Report

Reuse of current Highway building

Mr. Inman explained we are moving ahead with the new highway facility and there is no reason to believe it won't continue to progress at this speed, which would leave open the south maintenance facility. The Sheriff and the County Clerk have both looked at that building and have a desire to reuse some of the space.

Sheriff Walsh explained he would like to use the 5 eastern most bays, the first one they can secure and keep evidence in, the others they can use to store vehicles and equipment that is now at the Gill building.

Mr. Inman explained that Mr. Shelden has shown interest in the two west bays and they would construct a wall at the dividing point of that facility. The building needs a new roof, the air needs to be looked at and with two potential users we would need to upgrade the security and traditional finishes on the inside.

MOTION by Betz to direct County Administrator to work with the Sheriff and County Clerk to create a reuse option for the south maintenance facility, including cost; seconded by James.

Mr. Betz asked if anyone has discussed this with Mr. Shelden. Mr. Beckett explained that Mr. Shelden has stated he wants this space. There are no commitments and the motion is to come up with a plan and bring that back to the committee.

Mr. Jay asked if the Sheriff's office needs all 5 bays and stated he is concerned there will not be enough space for the County Clerk. Sheriff Walsh stated they do need all 5 bays.

Motion carried.

Other Business

Ms. Rietz provided the committee with an update explaining that the hopeful joint venture with the CAC and CUPHD is moving ahead. Drawings have been done for their space needs and there are two options with the difference being plumbing for a child size bathroom. The amount for that plan is \$82,000, without the bathroom it is around \$60,000.

Committee consensus to support the plan that includes the child size bathroom.

Ms. Rietz explained they still have to talk about lease provisions with CUPHD, they are still looking at the August 1st date and they have a place they could rent space from if it is not ready by that date.

Consent Agenda Items

Committee consensus to include items VA; VI A, B, and C; VII A 1, B, C and D on the County Board consent agenda.

Adjournment

Chair Beckett declared the meeting adjourned at 8:20 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary



May 30, 2007

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. 52

Dear Mr. Inman,

Enclosed are two copies of our Payment Application No. 52 for this project. This is for work completed through May 20, 2007.

Please call our office (356-8424) for pick-up when the checks are ready (on or before June 22, 2007). Thank You.

Sincerely,

Timothy R. Mifinger
Timothy R. Mifinger, Project Engineer

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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Champaign County Board 1776 East Washington Street Urbana, Illinois, 61802	PROJECT: Champaign County Nursing Home	APPLICATION NO: 52	Distribution to:
			PERIOD TO: 39222	OWNER ARCHITECT 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			
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	
Net change by Change Orders			

1. ESTIMATED CONTRACT SUM	\$	\$18,643,364
2. Net change by Change Orders	\$	\$1,070,088
3. CONTRACT SUM TO DATE (Line 1+2)	\$	\$19,713,452
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$19,699,613
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	\$345,129
b. 10 % of Stored Material (Column F on G703)	\$	\$0
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	\$345,129
6. TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total)	\$	\$19,354,484
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$19,317,935
8. CURRENT PAYMENT DUE	\$	\$36,549
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	\$358,968

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.

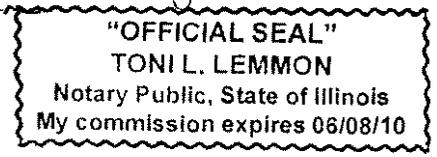
Timothy K. Minniger Date: 5-30-07

State of Illinois County of: Champaign

Subscribed and sworn to before me this 30th day of May, 2007.

Notary Public: *Toni L. Lemmon*

My Commission expires: 06/08/10



AMOUNT CERTIFIED \$ 36,549.00
(Attach explanation if amount certified differs from the amount applied for.)

CONSTRUCTION MANAGER

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

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

APPLICATION NUMBER: 52
 APPLICATION DATE: 5/30/2007
 PERIOD TO: 5/20/2007
 PKD PROJECT NO: 275

A ITEM No.	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)		
1	PKD, Inc.	\$1,648,598	\$1,630,580	\$4,179		\$1,634,759	99%	\$13,839	\$0.00
2	BI #1 - Stark Excavating - C.O. # 8	\$721,003	\$721,003	\$0		\$721,003	100%	\$0	\$0.00
3	BI #2 - Cross Construction - C.O. # 3	\$275,822	\$275,822	\$0		\$275,822	100%	\$0	\$0.00
4	BI #3 - Duce Construction - C.O. # 4	\$1,461,204	\$1,461,204	\$0		\$1,461,204	100%	\$0	\$0.00
5	BI #4 - Roessler Construction	\$237,520	\$237,520	\$0		\$237,520	100%	\$0	\$0.00
6	BI # 5 - National Fabco - C.O. # 4	\$373,736	\$373,736	\$0		\$373,736	100%	\$0	\$0.00
	BI # 6 - Tile Specialists - C.O. # 4	\$343,429	\$343,429	\$0		\$343,429	100%	\$0	\$0.00
8	BI # 7 - Advanced Roofing - C.O. # 2	\$424,343	\$424,343	\$0		\$424,343	100%	\$0	\$0.00
9	BI # 8 - Otto Baum C.O. # 10	\$4,984,196	\$4,984,196	\$0		\$4,984,196	100%	\$0	\$249,210.00
10	BI # 9 - Thyssen Krupp - C.O. # 1	\$37,200	\$37,200	\$0		\$37,200	100%	\$0	\$0.00
11	BI # 10 - Stobeck Masonry C.O. # 2	\$1,039,318	\$1,039,318	\$0		\$1,039,318	100%	\$0	\$0.00
12	BI # 12 - Borchers Decorating C.O. # 6	\$319,073	\$319,073	\$0		\$319,073	100%	\$0	\$16,428.00
13	BI # 13 - Automatic Fire - C.O. # 4	\$490,408	\$490,408	\$0		\$490,408	100%	\$0	\$0.00
14	BI # 14 - McWilliams Mechanical - C.O. # 10	\$1,268,672	\$1,268,672	\$0		\$1,268,672	100%	\$0	\$0.00
15	BI # 15 Reliable Mechanical (Heat) - C.O. # 14	\$1,414,524	\$1,414,524	\$0		\$1,414,524	100%	\$0	\$35,363.00
16	BI # 16 Reliable Mechanical (Vent) - C.O. # 14	\$1,765,117	\$1,765,117	\$0		\$1,765,117	100%	\$0	\$44,128.00
17	BI # 17 - Coleman Electric - C.O. # 13	\$2,909,289	\$2,905,979	\$3,310		\$2,909,289	100%	\$0	\$0.00
	TOTAL	\$19,713,452	\$19,692,124	\$7,489	\$0	\$19,699,613	100%	\$13,839	\$345,129

20

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Champaign County Board
 1776 East Washington Street
 Urbana, Illinois, 61802

PROJECT: Champaign County Nursing Home

APPLICATION NO: 52
 APPLICATION DATE: 5/30/2007
 PERIOD TO: 5/20/2007

Distribution: OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): PKD, Inc.
 P. O. Box 3698
 Champaign, Illinois 61826-3698

CONTRACT FOR: Construction Management

PKD, Inc.
 PROJECT NO: 275

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)	\$	\$1,634,759
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)	\$	\$1,634,759
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$1,630,580
8. CURRENT PAYMENT DUE	\$	\$4,179
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 5)	\$	\$13,839

21

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.

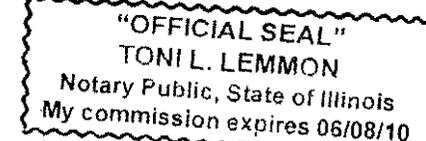
Timothy M. Minger Date: 5-30-07

State of Illinois County of: Champaign

Subscribed and sworn to before me this 30th day of May, 2007.

Notary Public: *Toni L. Lemmon*

My Commission expires: 06/08/10



AMOUNT CERTIFIED \$ 4,179.00
 (Attach explanation if amount certified differs from the amount applied for.)

CONSTRUCTION MANAGER
 By *Timothy M. Minger* Date: 5-30-07

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

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

APPLICATION NUMBER 52
 APPLICATION DATE 5/30/2007
 PERIOD TO: 5/20/2007
 PKD PROJECT NUMBER 275

A EM No.	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	\$373,879	\$0		\$373,879	100%	\$0	\$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	\$42,084	\$452		\$42,536	77%	\$12,574	\$0
	CHANGE ORDER NO. 1, 2, & 3 - GEN. CONDITIONS	\$957,893	\$952,901	\$3,727		\$956,628	100%	\$1,265	\$0
	TOTAL	\$1,648,598	\$1,630,580	\$4,179	\$0	\$1,634,759	99%	\$13,839	\$0

22

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

Application No: 52
 Application Date: 5/30/07
 Period From: 4/21/07
 Period To: 5/20/07

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.		\$35,768	0	\$0	\$35,768	
Project Engineer II		\$20,535	0	\$0	\$20,535	
Project Accountant		\$6,545	0	\$0	\$6,545	
Senior Project Manager		\$152,750	0	\$0	\$152,750	
Project Engineer		\$140,156	0	\$0	\$140,156	
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	\$373,879	0	\$0	\$373,879	\$0

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		\$3,136		\$0	\$3,136	
Construction Photographs		\$864		\$3	\$867	
Field Office Supplies		\$1,300		\$9	\$1,309	
Set Job Trailer		\$1,472		\$0	\$1,472	
Rent Office Trailer		\$11,250		\$0	\$11,250	
Postage		\$3,681		\$95	\$3,776	
Photocopies		\$7,943		\$223	\$8,166	
Field Office Equipment		\$1,159		\$122	\$1,281	
Communications		\$11,244		\$0	\$11,244	
Drinking Water		\$35		\$0	\$35	
Total Reimbursables	\$55,110	\$42,084		\$452	\$42,536	\$12,574

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	\$438,999	\$0	\$438,999	(\$47,700)
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	\$63,906	\$0	\$63,906	(\$3,718)
Inspect & Test	\$35,402	\$31,071	\$0	\$31,071	\$4,331
Project Clean-Up	\$9,092	\$7,009	\$0	\$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	\$169	\$0	\$169	\$831
Project Truck	\$604	\$104	\$0	\$104	\$500
Dedication	\$2,500	\$2,242	\$0	\$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
Smoke Seal Resident Doors	\$0	\$0	\$3,727	\$3,727	(\$3,727)
Insulation Removal Wing 1, & 3	\$32,108	\$32,108	\$0	\$32,108	\$0
Exterior Underdrain Installation	\$0	\$5,876	\$0	\$5,876	\$0
Field Work for Booster Fan (B&C)	\$0	\$23,030	\$0	\$23,030	\$0
Units & Sound Attenuation Blanket Installation for Unit 6A					
Total General Conditions	\$957,893	\$952,901	\$3,727	\$956,628	\$1,265



CONTRACTORS AND CONSTRUCTION MANAGERS

PKD, Inc.
P.O. Box 3698
Champaign, IL 61822

15-May-07

Champaign County Nursing Home
PKD Field Work - Smoke Seal Resident Doors

INVOICE

PKD Field Work TO Smoke Seal Resident Doors

Code
3,241 PK 8007-1.440

Fee @15% 486

AMOUNT DUE

\$3,727

PKD Code - Job #275 - 80.135

CC: MJS/TRM - MFC - Gen. Conditions.
Ann D.
PBD
TRM

Description	Quantity	Unit	DPE Rate	Unit Cost	Subtotal	Total
PKD FIELD WORK TO SMOKE SEAL RESIDENT DOORS						
Project Manager	8 hrs.		40.00 \$/hr	\$	320	
Project Superintendent / Carpenter	25 hrs.		68.43 \$/hr	\$	1,711	
Laborer	23 hrs.		52.11 \$/hr	\$	1,199	
Laborer Foreman	0 hrs.		57.12 \$/hr	\$	-	
Operator	0 hrs.		58.96 \$/hr	\$	-	
Total Field Personnel						\$ 3,229
EQUIPMENT						
Truck (Doc)	4 hrs.		3 \$/hr	\$	12	
Truck (DT-2 GMC)	0 hrs.		5 \$/hr	\$	-	
Air Compressor	0 hrs.		8 \$/hr	\$	-	
Jack Hammer	0 hrs.		6 \$/hr	\$	-	
Drill (DR042) - Hilti TE75	0 hrs.		4 \$/hr	\$	-	
CS45 - Wet/Dry Tabletop Bricksaw	0 hrs.		6 \$/hr	\$	-	
Total Equipment						\$ 12
MATERIALS						
Provided by County			1 ls	\$	-	
Total Materials						\$ -
TOTAL - PKD FIELD WORK TO SMOKE SEAL RESIDENT DOORS						\$ 3,241

DATE 5-2 DAY Wed

THE PETRY-KUHNE COMPANY
 CENTRAL ILLINOIS ERECTORS, INC.

PROJECT NAME CQNH

PROJECT NO. 8007

PREPARED BY _____ PAYROLL NO. 18

CIRCLE OT HOURS IF DOUBLE TIME

IUMB.	EMPLOYEE/EQUIP NAME	DEPT. CODE	RATE CODE	COST CODE		TOTAL	COMMENTS
				ST	OT		
033	Ruth	33		ST	5	5	
3537	Bird	91		ST	5	5	
				ST			
				OT			
				ST			
				OT			
				ST			
				OT			
				ST			
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				ST			
				OT			
				ST			
				OT			

27

DATE 4-26 DAY Thurs

THE PETRY-KUHNE COMPANY
 CENTRAL ILLINOIS ERECTORS, INC.

PROJECT NAME Cent

PROJECT NO. 8007

PREPARED BY _____ PAYROLL NO. 18

CIRCLE OT HOURS IF DOUBLE TIME

NUMB.	EMPLOYEE/EQUIP NAME	DEPT. CODE	RATE CODE	COST CODE	CIRCLE OT HOURS IF DOUBLE TIME										TOTAL	COMMENTS	
					ST	OT	ST	OT	ST	OT	ST	OT	ST	OT			ST
1133	<i>Robt</i>	3	3	1440	3											3	5 @ 850
3537	<i>Beid</i>	9	1		3											3	
					ST												
					OT												
					ST												
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30

DATE 4-25 DAY Wed

THE PETRY-KUHNE COMPANY
CENTRAL ILLINOIS ERECTORS, INC.

PROJECT NAME CCNH

PROJECT NO. 8007

PREPARED BY _____ PAYROLL NO. 17

CIRCLE OT HOURS IF DOUBLE TIME

NUMB.	EMPLOYEE/EQUIP NAME	DEPT. CODE	RATE CODE	COST CODE	CIRCLE OT HOURS IF DOUBLE TIME											TOTAL	COMMENTS			
					(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)			(12)		
1033	RIBBE	3	3	ST	3														3	Cut and install
3537	BIRD	19	1	ST	3														3	make seal
				ST																
				OT																
				ST																
				OT																
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31

ADDITIONAL WORK AUTHORIZATION

THE PETRY-KUHNE COMPANY

2110 Clearlake Blvd., Suite 100
P.O. Box 3757
CHAMPAIGN, ILLINOIS 61826-3757
(217) 356-3743

OWNER'S NAME <i>Champaign County</i>	PHONE	DATE <i>4-30-07</i>	
STREET	JOB NAME	JOB NUMBER <i>8007/1440</i>	
CITY	STATE	STREET	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY	STATE

You are authorized to perform the following specifically described additional work:

4 Hours Carpenter
4 Hours Labour *Wing 3 Smoke Seal resident forms*
4-30-07

8 Hours Carpenter *Complete wing 3 Smoke Seal*
8 Hours Labour *Start wing 1 Smoke Seal*
5-1-07

5 Hours Carpenter *5-2-07*
5 Hours Labour *Complete Smoke Seal Installation*

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date *5/3/07* Authorizing Signature *Alan Pinhart*
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature *Alan Pinhart* Date *4-30-07*
(CONTRACTOR SIGNS HERE)

THIS IS CHANGE ORDER NO. _____

ADDITIONAL WORK AUTHORIZATION

THE PETRY-KUHNE COMPANY
 2110 Clearlake Blvd., Suite 100
 P.O. Box 3757
 CHAMPAIGN, ILLINOIS 61826-3757
 (217) 356-3743

OWNER'S NAME <i>Champaign County</i>		PHONE _____	DATE <i>4-30-07</i>
STREET _____		JOB NAME _____	JOB NUMBER <i>8007/1446</i>
CITY _____	STATE _____	STREET _____	
EXISTING CONTRACT NUMBER _____	DATE OF EXISTING CONTRACT _____	CITY _____	STATE _____

You are authorized to perform the following specifically described additional work:

4 Hours Carpenter
4 Hours Labor / *Unit 3 Smoke Seal present from 4-30-07*

8 Hours Carpenter / *Complete every 3 Smoke Seal*
8 Hours Labor / *Start every 1 Smoke Seal*
5-1-07

5 Hours Carpenter / *5-2-07*
5 Hours Labor / *Complete Smoke Seal Installation*

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date *5/3/07* Authorizing Signature *Alan Gindhart*
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature *Alan Gindhart* Date *4-30-07*
(CONTRACTOR SIGNS HERE)

THIS IS CHANGE ORDER NO. _____

ADDITIONAL WORK AUTHORIZATION

THE PETRY-KUHNE COMPANY

2110 Clearlake Blvd., Suite 100
P.O. Box 3757
CHAMPAIGN, ILLINOIS 61826-3757
(217) 356-3743

OWNER'S NAME <i>Champaign County</i>		PHONE	DATE <i>4-23-07</i>
STREET		JOB NAME	JOB NUMBER <i>8087/1440</i>
CITY	STATE	STREET	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY	STATE

You are authorized to perform the following specifically described additional work:

4-23-07

2 HOURS CARPENTER

*MET ALAN REINHART AT CCNH REVIEW DOORS,
PICKED UP MATERIAL AT SECURITY DOOR AND HARDWARE (10 SE.
PICKED UP FASTENERS*

3 HOURS CARPENTER

3 HOURS LABORER

4-25-07

INSTALL WING 2 SMOKE SEAL ON RESIDENT ROOMS

3 HOURS CARPENTER

4-26-07

3 HOURS LABORER

COMPLETE WING 2 SMOKE SEAL ON RESIDENT ROOMS

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date *4-26-07*

Authorizing Signature

Alan Reinhart

(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature

Carver Pfliege

(CONTRACTOR SIGNS HERE)

Date

4-26-07

THIS IS CHANGE ORDER NO. _____

ADDITIONAL WORK AUTHORIZATION

THE PETRY-KUHNE COMPANY

2110 Clearlake Blvd., Suite 100
P.O. Box 3757
CHAMPAIGN, ILLINOIS 61826-3757
(217) 356-3743

OWNER'S NAME <i>Champaign County</i>		PHONE	DATE <i>4-23-07</i>
STREET		JOB NAME	JOB NUMBER <i>800T/1440</i>
CITY	STATE	STREET	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY	STATE

You are authorized to perform the following specifically described additional work:

4-23-07

2 HOURS CARPENTER

*MET ALAN REINHART AT CENH REVIEW DOORS.
PICKED UP MATERIAL AT SECURITY DOOR AND HARDWARE (10 SE)
PICKED UP FASTENERS*

3 HOURS CARPENTER

3 HOURS LABORER

4-25-07

INSTALL WING 2 SMOKE SEAL ON RESIDENT ROOMS

3 HOURS CARPENTER

4-26-07

3 HOURS LABORER

COMPLETE WING 2 SMOKE SEAL ON RESIDENT ROOMS

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date *4-26-07* Authorizing Signature *Alan Reinhart*

(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature *Carson Pliska*

(CONTRACTOR SIGNS HERE)

Date *4-26-07*

THIS IS CHANGE ORDER NO. _____



May 11, 2007

Mr. Joseph W. Phebus
Phebus & Koester
P. O. Box 10008
Urbana, Illinois 61803

Invoice Number 12215
Project Number 1093
Terms Net 30 Days

Professional Industrial Hygiene Consulting Services from September 15, 2006 through May 10, 2007 related to mold remediation project at Champaign County Nursing Home. Services included document review, correspondence with attorneys and generation of reports in support of mediation.

Professional Fees:

Principal: 17.75 hrs @ \$165	\$2,928.75
Admin Ass't 5.25 hrs @ \$35	<u>\$140.00</u>
Total Professional Fees	\$3,068.75

Direct Expenses:

Printing	<u>\$41.62</u>
Total Direct Expenses	\$41.62

TOTAL DUE THIS INVOICE **\$3,110.37**

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

April 16, 2007

CHAMPAIGN COUNTY
ADMINISTRATIVE SERVICES
ATTN: EVELYN BOATZ
500 SOUTH ART BARTELL ROAD
URBANA, IL 61802

CERTIFICATE OF NEED

File# E1005-00001 Invoice# 1252089

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 03/31/2007 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$13,965.00

DISBURSEMENTS

OVERNIGHT MAIL

21.33

PRINTING & DUPLICATING

7.60

TOTAL DISBURSEMENTS

\$28.93

BALANCE DUE THIS INVOICE

\$13,993.93

PREVIOUS BALANCE

\$3,968.00

TOTAL BALANCE DUE

\$17,961.93

File # E 1005-00001
CERTIFICATE OF NEED

INVOICE # 1252089

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
3/6/2007	02160	NJ LYNN	TELEPHONE CALL TO MR. URSO RE THREATENED COMPLIANCE ACTION, MEETING, STATUS RE PROBATIONARY LICENSE AND RESIDENT TRANSFERS	0.10
3/8/2007	02160	NJ LYNN	REVIEW PROBATIONARY LICENSE; CONFERENCE WITH MR. BILIMORIA RE SAME, FULL LICENSURE AND CERTIFICATION SURVEY AND STATUS RE ANNUAL PROGRESS REPORT	0.30
3/8/2007	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM IDPH LICENSURE DIVISION ENCLOSING LICENSE FOR NEW FACILITY; DRAFT CORRESPONDENCE TO CLIENTS RE: RECEIPT OF SAME; DRAFT REVISIONS TO CORRESPONDENCE TO CLIENTS AND DISCUSSION OF NEXT STEPS WITH REGARD TO ANNUAL PROGRESS REPORT AND POSSIBLE FINAL COST REPORT DEADLINES	1.50
3/9/2007	02190	NM BILIMORIA	TELEPHONE CALLS TO CLIENT RE: ASSISTANCE WITH DEADLINE FOR FILING OF PROGRESS REPORT/FINAL COST REPORT; DRAFT CORRESPONDENCE TO CLIENT RE: URGENCY OF SAME	0.80
3/12/2007	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. URSO RE MEETING RE THREATENED COMPLIANCE ACTION; E-MAIL TO MR. INMAN RE STATUS RE SAME; CONFERENCE WITH MR. BILIMORIA RE STATUS RE ANNUAL PROGRESS REPORT	0.40
3/13/2007	02160	NJ LYNN	REDRAFT CORRESPONDENCE TO MR. INMAN RE DISCUSSION WITH MR. URSO RE IHFPB THREATENED COMPLIANCE ACTION	0.10
3/13/2007	02190	NM BILIMORIA	TELEPHONE CALL TO CLIENT RE: STATUS AND NEED FOR INFORMATION; REVIEW CORRESPONDENCE TO IHFPB AND RESEARCH CONCERNING ANNUAL PROGRESS REPORT AND FINAL COST REPORT; DRAFT CORRESPONDENCE TO CLIENT RE: SAME	1.70
3/13/2007	04363	M SILBERMAN	DRAFT ANNUAL PROGRESS REPORT FOR CCMH; IDENTIFICATION OF REMAINING TIMEFRAMES AND INFORMATIONAL REQUIREMENTS	2.70
3/14/2007	02160	NJ LYNN	REVIEW STATUS RE ANNUAL PROGRESS REPORT	0.20

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1252089

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
3/14/2007	02190	NM BILIMORIA	DRAFT REVISIONS TO DRAFT LETTER TO IHFPB RE: ANNUAL PROGRESS REPORT; TELEPHONE CALL TO CLIENT RE: NEED FOR INFORMATION; REVIEW CORRESPONDENCE FROM CLIENT AND INCORPORATION OF INFORMATION INTO PROGRESS REPORT; TELEPHONE CONFERENCE WITH CLIENT AND DISCUSSION OF STATUS AND UPDATE ON PROJECT, STRATEGY TOWARD COMPLETION OF ANNUAL PROGRESS REPORT, FINAL COST REPORT, AND STATUS ON PLANNING BOARD; REVIEW OF CLIENT INFORMATION AND DRAFT CORRESPONDENCE TO CLIENT RE: CORRECTION TO CHART RE: HVAC FIGURES	2.70
3/14/2007	04363	M SILBERMAN	DRAFT EXHIBITS FOR ANNUAL PROGRESS REPORT; REVIEW OF UPDATED INFORMATION FROM CLIENT; EDIT TO ORIGINAL EXHIBIT; EDITING OF ANNUAL PROGRESS REPORT	2.40
3/15/2007	02160	NJ LYNN	REVIEW AND REDRAFT CORRESPONDENCE TO MR. MARK RE ANNUAL PROGRESS REPORT; REVIEW ATTACHMENTS RE SAME	0.40
3/15/2007	02190	NM BILIMORIA	REVIEW OF SPREADSHEET FROM CLIENT RE: ANNUAL PROGRESS REPORT; DRAFT PRELIMINARY PROGRESS REPORT TO IHFPB; REVIEW OF CHART AND DRAFT NOTES RE: QUESTIONS ON EXPENDITURES AND COSTS; TELEPHONE CONFERENCE WITH CLIENT RE: ADDITIONAL ITEMS NEEDED; TELEPHONE CONFERENCE WITH ADDITIONAL CLIENT RE: SPREADSHEETS; REVIEW OF REVISED SPREADSHEETS FOR ANNUAL REPORT; REVIEW OF COST ALLOCATIONS AND DRAFT SUBSTANTIAL CORRECTIONS TO ANNUAL REPORT CHARTS	7.10
3/15/2007	04363	M SILBERMAN	MEETING WITH MR. BILIMORIA RE ASSESSMENT OF OPTIONS FOR SUBMITTAL OF ANNUAL PROGRESS REPORT	0.20
3/16/2007	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE ANNUAL PROGRESS REPORT AND ADDITIONAL FILINGS WITH IHFPB, AND RE IMPLICATIONS RE THREATENED COMPLIANCE ACTION	0.30

File # E1005-00001
 CERTIFICATE OF NEED

INVOICE # 1252089

DATE	ID #	TIMEKEEPER		HOURS
3/16/2007	02190	NM BILIMORIA	WORK WITH CLIENT TO PINPOINT EXACT COSTS FOR PROJECT; REVIEW OF NUMBERS FOR HVAC AND DISCUSSION WITH CLIENT OF ACTUAL COSTS; REVIEW CORRESPONDENCE FROM CLIENT SHOWING REVISED COSTS FOR HVAC; DRAFT REVISIONS TO ALL CHARTS AND ANNUAL PROGRESS REPORT CORRESPONDENCE; PREPARATION OF EXHIBITS TO ANNUAL PROGRESS REPORTS AND G 702 DOCUMENTS FROM PROJECT MANAGER; DRAFT SUBSTANTIAL REVISIONS TO ANNUAL PROGRESS CHART UTILIZING SPREADSHEETS AND INFORMATION FROM CLIENT IN FORMAT ACCEPTABLE TO IHFPB; MULTIPLE PHONE CONVERSATIONS WITH CLIENT RE: SPREADSHEETS AND ADDITIONAL REVISED SPREADSHEETS FROM CLIENT; RECEIPT OF ADDITIONAL CONTRACTOR DOCUMENTS; INCORPORATION OF SAME INTO CORRESPONDENCE RE: ANNUAL PROGRESS REPORT; DRAFT FINAL LETTER FOR FILING OF ANNUAL PROGRESS REPORT UPDATE AND EDITS TO ANNUAL PROGRESS REPORT	10.40
3/16/2007	04363	M SILBERMAN	REVIEW CORRESPONDENCE FROM IDPH RE: LICENSURE; DRAFT CORRESPONDENCE TO IDPH RE: SAME AND NEED FOR BLANK APPLICATION FORM FOR CORRECTIONS TO LICENSURE	1.20
3/19/2007	02190	NM BILIMORIA	REVIEW FILED ANNUAL PROGRESS REPORT AND E-MAILS RE RESPONSE TO IDPH RE TYPES OF LICENSED BEDS	1.00
3/20/2007	02160	NJ LYNN	REVIEW CORRESPONDENCE FROM IDPH RE: BED INVENTORY AND NEED FOR CORRECTIONS TO SAME; DRAFT REVISIONS TO LETTER TO IHFPB RE: NOTICE OF PROJECT COMPLETION; DRAFT CORRESPONDENCE TO IHFPB RE: FOLLOW UP TO SAME	0.20
3/23/2007	02190	NM BILIMORIA	MEETING WITH MR. BILIMORIA TO IDENTIFY NECESSARY REPORTING TIMEFRAMES AND ENSURE COMPLIANCE FOR COMPLETION OF PROJECT	1.40
3/23/2007	04363	M SILBERMAN	DRAFT CORRESPONDENCE TO CLIENT RE: FOLLOW UP TO ANNUAL PROGRESS REPORT AND NOTICE TO IHFPB OF PROJECT COMPLETION; DISCUSSION OF NEXT STEPS AND REMINDER TO CONTINUE WORKING TOWARD FINAL COST REPORT FOR PROJECT; RESEARCH CONCERNING PROJECT COMPLETION AND TIMEFRAMES UNDER IHFPB RULES; DRAFT REVISIONS TO LETTER TO CLIENT	0.80
3/28/2007	02190	NM BILIMORIA		1.00
TOTAL SERVICES				36.90

Duane Morris
April 16, 2007
Page 6

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1252089

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02160	NJ LYNN	PARTNER	2.00	465.00	930.00
02190	NM BILIMORIA	PARTNER	27.60	385.00	10,626.00
04363	M SILBERMAN	ASSOCIATE	7.30	330.00	2,409.00
			36.90		\$13,965.00

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

May 10, 2007

CHAMPAIGN COUNTY
ADMINISTRATIVE SERVICES
ATTN: EVELYN BOATZ
500 SOUTH ART BARTELL ROAD
URBANA, IL 61802

CERTIFICATE OF NEED

File# E1005-00001

Invoice# 1303766

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 04/30/2007 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$5,555.50

DISBURSEMENTS

OVERNIGHT MAIL

21.33

PRINTING & DUPLICATING

6.80

TOTAL DISBURSEMENTS

\$28.13

BALANCE DUE THIS INVOICE

\$5,583.63

PREVIOUS BALANCE

\$13,993.93

TOTAL BALANCE DUE

\$19,577.56

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1303766

DATE	ID #	TIMEKEEPER		HOURS
4/2/2007	02160	NJ LYNN	TELEPHONE CALLS TO MR. URSO AND FROM MR. KINGSLEY RE MEETING RE THREATENED COMPLIANCE MATTER AND FINAL REALIZED COSTS	0.20
4/2/2007	04363	M SILBERMAN	MEETING WITH MR. BILIMORIA; REVIEW OF REGULATIONS AND CALCULATION OF DEADLINE FOR SUBMISSION OF SUPPLEMENTAL MATERIALS REGARDING PROJECT COMPLETION	0.40
4/4/2007	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE STATUS RE FINAL COST REPORT AND IHFPB THREATENED COMPLIANCE MATTER, AND RE DISCUSSION WITH ADMINISTRATOR RE DISCONTINUATION OF BEDS AND ESTABLISHMENT OF REHAB UNIT;	0.50
4/5/2007	02160	NJ LYNN	CORRESPONDENCE TO MR. URSO RE ANNUAL COST REPORT AND DEFER COMPLIANCE ACTION REDRAFT CORRESPONDENCE TO MR. URSO RE ANNUAL AND FINAL COST REPORTS RE THREATENED IHFPB COMPLIANCE ACTION;	0.30
4/5/2007	04363	M SILBERMAN	CONFERENCE WITH MR. BILIMORIA RE SAME AND FOLLOW UP WITH MR. INMAN RE BED DISCONTINUATION ISSUE	1.20
4/9/2007	02160	NJ LYNN	PHONE CALL WITH DON JONES AT IDPH; CORRESPONDENCE TO MR. BILIMORIA; MEETING WITH MR. BILIMORIA	0.20
4/12/2007	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE DISCUSSION WITH MR. INMAN RE BED DISCONTINUATION ISSUE, FINAL COST REPORT AND PT	0.40
4/12/2007	02190	NM BILIMORIA	REVIEW E-MAIL FROM MR. INMAN RE FINAL COST REPORT AND DRAFT CORRESPONDENCE TO MR. INMAN RE BED DISCONTINUATION ISSUE	0.60
			REVIEW CORRESPONDENCE FROM CLIENT RE: COST EXPENDITURES FOR PROJECT AND STATUS ON COMPLIANCE ACTION FROM IHFPB; REVIEW ADDITIONAL CORRESPONDENCE FROM CLIENTS RE: SAME; MEETING WITH MR. LYNN RE: SAME	

File # E1005-00001
 CERTIFICATE OF NEED

INVOICE # 1303766

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
4/13/2007	02160	NJ LYNN	REVIEW E-MAILS FROM MR. INMAN AND MR. BUFFENBARGER RE UNSPENT FUNDS RE FINAL COST REPORT AND RE DISCONTINUATION OF MEDICAID CERTIFIED BEDS; CONFERENCE WITH MR. BILIMORIA RE E-MAIL FROM MR. INMAN RE UNSPENT FUNDS AND RE DISCONTINUATION OF BEDS ISSUE; TELEPHONE CALL TO AND DISCUSSION WITH MR. BUFFENBARGER RE MEDICAID DISTINCT PART V. DISCONTINUATION RE 60 BEDS; PREPARATION FOR AND PARTICIPATE IN TELEPHONE CONFERENCE CALL WITH MR. INMAN ET AL RE SAME; CONFERENCE WITH MR. BILIMORIA RE DAMAGES ANALYSIS RE THREATENED COMPLIANCE ACTION USING ANNUAL PROGRESS REPORT AND CON APPLICATION REVIEW RE POSSIBLE IMPLICATIONS RE MEDICAID DISTINCT PART	1.60
4/17/2007	02160	NJ LYNN	REVIEW E-MAILS RE ROOM CHANGE; BRIEF REVIEW RE CORRESPONDENCE TO MR. INMAN RE PROPOSED MEDICAID DISTINCT PART AND POTENTIAL IHFPB ISSUES	0.40
4/18/2007	04363	M SILBERMAN	DRAFT LETTER TO MR. INMAN RE: COMPUTATION OF FINE FOR EXPECTED COMPLIANCE ACTION BY HFPB	2.40
4/19/2007	02190	NM BILIMORIA	REVIEW DRAFT LETTER TO CLIENT RE: FINE ASSESSMENT ESTIMATE FOR STATE BOARD COMPLIANCE ACTION; DRAFT REVISIONS AND NOTES RE: SAME	1.00
4/20/2007	02190	NM BILIMORIA	DRAFT ADDITIONAL REVISIONS TO LETTER TO CLIENT RE: POTENTIAL ASSESSMENTS BY IHFPB; RESEARCH CONCERNING REGULATIONS RE: SAME	1.40
4/20/2007	04363	M SILBERMAN	EDIT LETTER TO CHAMPAIGN COUNTY RE: COMPUTATION OF POTENTIAL FINES FOR HVAC RESOLUTION; DISCUSSION WITH MR. BILIMORIA	1.20
4/22/2007	02160	NJ LYNN	REVIEW AND REDRAFT CORRESPONDENCE TO MR. INMAN RE POSSIBLE IHFPB OPTIONS RE COMPLIANCE ACTION(S)	0.40
4/23/2007	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE DRAFT CORRESPONDENCE TO MR. INMAN RE POSSIBLE IHFPB OPTIONS RE COMPLIANCE ACTION(S)	0.20
4/23/2007	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: REVISIONS TO LETTER TO CLIENT; RESEARCH CONCERNING HEARING RIGHTS FOR CLIENT; DRAFT REVISIONS ON ASSESSMENT OF COMPLIANCE ACTION BY IHFPB	1.30
4/24/2007	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM CLIENT AND FORWARD OF LETTER TO ADDITIONAL CLIENT PARTIES FOR REVIEW OF POSSIBLE ESTIMATED COMPLIANCE ASSESSMENT FROM IHFPB	0.60
			TOTAL SERVICES	14.30

Duane Morris
May 10, 2007
Page 4

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1303766

Duane Morris
May 10, 2007
Page 4

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1303766

Duane Morris
May 10, 2007
Page 5

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1303766

DATE	DISBURSEMENTS	AMOUNT
3/23/2007	OVERNIGHT MAIL PACKAGE SENT TO JEFFREY S. MARK AT ILLINOIS HEALTH FACILITIES PLA - SPRINGFIELD, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #790209271616)	21.33
		Total: <u>21.33</u>
4/30/2007	PRINTING & DUPLICATING	6.80
		Total: <u>6.80</u>
	TOTAL DISBURSEMENTS	<u>28.13</u>

Duane Morris
May 10, 2007
Page 6

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1303766

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02160	NJ LYNN	PARTNER	4.20	465.00	1,953.00
02190	NM BILIMORIA	PARTNER	4.90	385.00	1,886.50
04363	M SILBERMAN	ASSOCIATE	5.20	330.00	1,716.00
			14.30		\$5,555.50

DuaneMorris

FIRM and AFFILIATE OFFICES

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

May 10, 2007

CHAMPAIGN COUNTY
ADMINISTRATIVE SERVICES
ATTN: EVELYN BOATZ
500 SOUTH ART BARTELL ROAD
URBANA, IL 61802

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

CERTIFICATE OF NEED

FILE # E1005-00001 INVOICE # 1303766 IRS # 23-1392502

CURRENT INVOICE \$5,583.63

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
4/16/07	1252089	\$13,993.93	\$0.00	\$13,993.93
				\$13,993.93

TOTAL BALANCE DUE \$19,577.56

Wire payments to: Bank Name: Wachovia Bank, NA Swift Code: PNBPUS33 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.



ENGINEERS AND ASSOCIATES, INC.
Mechanical & Electrical Consulting Engineers

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

May 15, 2007
Project No: 6148.0000
Invoice No: 0016257

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

Project: 6148.0000 Champaign County Nursing Home Assistance

Professional Services: April 1, 2007 through April 28, 2007

Task: 002 HVAC System Review

Professional Personnel

	Hours	Rate	Amount
Principal			
Gleason, James N.	63.00	140.00	8,820.00
Kienzler, Lawrence R.	10.00	122.80	1,228.00
Employee			
Hicks, Shannon	7.50	68.55	514.13
Muchow, David A.	1.50	157.70	236.55
Totals	82.00		10,798.68
Total Labor			10,798.68

Total this task \$10,798.68

Total this invoice \$10,798.68

Outstanding Invoices

Number	Date	Balance
0016176	04/18/07	917.40
Total		917.40

Moore, Costello & Hart, P.L.L.P.

ATTORNEYS

55 EAST FIFTH STREET
SUITE 1400
ST PAUL, MN 55101

May 30, 2007
Billed through 05/30/2007
Invoice # 01559

Federal ID # 41-0731979

(651) 227-7683

PHEBUS & KOESTER
ATTN JOSEPH PHEBUS
136 W MAIN ST
URBANA , IL 61801

RE: CHAMPAIGN COUNTY, ILLINOIS (NURSING HOME) v.
FARNSWORTH GROUP, INC ET AL

Client/Matter No.: 48569 01559

Detail of Professional Services

02/07/2007	Open file; telephone calls with counsel regarding mediation dates; obtain service list and perform conflict check; work to arrange calendars; schedule mediation; prepare mediation agreement; send letter to all counsel scheduling mediation, enclosing resume and setting forth submittal schedule
05/14/2007	Travel to Illinois for mediation and review mediation submittals
05/15/2007	Conduct day one of mediation and prepare for second session
05/16/2007	Conduct day two of mediation; travel to Minneapolis
05/22/2007	Email to Ken Torricelli regarding mediator's proposal
05/24/2007	Emails with Joe Phebus regarding mediator's proposal

Total professional services rendered: \$7,891.25

Details of Disbursements and Costs

05/22/2007	JMH travel to Champaign, IL for mediation	<u>Amount</u> 900.00
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Total costs advanced: \$900.00

Total Charges: \$8,791.25

Summary of Amounts Due

Total professional services		\$7,891.25
Total expenses advanced		\$900.00
Your Portion of This Bill:	33.33%	\$2,930.12

Total Current Invoice: \$2,930.12

Mediations/Arbitrations - JMH
Client/Matter No.: 48569 00559

Invoice # 80803

******* Balance is due within 15 days from the date of this invoice.*******
Disbursements not yet billed, if any, will appear on a later statement.



May 30, 2007

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 – Final Payment

Dear Mr. Inman:

The Contractor for Bid Item #17 – Electrical/Electronic System, has requested that retainage be reduced to \$0 in their pay application for the period ending 05/20/07.

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 06/22/07.

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



114 WEST MAIN STREET
 URBANA, ILLINOIS 61801

T / 217 328 1391
 F / 217 328 1401

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

Invoice No: 9
 May 15, 2007
 Project No: 0550

Attn: Mr. Denny Inman

Re: Ch. County Nursing Home Conversion Study

For professional services rendered for the period April 1, 2007 thru April 27, 2007

Architectural and Engineering Services relating to the mothballing at the existing Champaign County Nursing Home.

Contract Maximum		<u>\$45,000.00</u>	
<u>Dept./Staff</u>	<u>Hours</u>	<u>Rate</u>	
Principal	2.00	145.00	<u>\$290.00</u>
Total Architectural Labor			\$290.00
<u>Consultant</u>			
GHR Engineers & Associates, Inc.			<u>350.00</u>
Total Consultant Labor			\$350.00
Total Architectural/Consultant Labor			\$640.00
		Previously Billed	\$42,940.87
		Contract Balance	\$1,419.13

Additional Services

INVOICE TOTAL **\$640.00**



ENGINEERS AND ASSOCIATES, INC.
Mechanical & Electrical Consulting Engineers

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

May 14, 2007
Project No: 6093.0000
Invoice No: 0016250

Mr. Riley Glerum
Isaksen Glerum Wachter, LLC
114 W. Main
Urbana IL 61801

Project: 6093.0000 Champaign County Nursing Home Conversion

Professional Services: April 1, 2007 through April 28, 2007

Task: 001 Study

Professional Personnel

	Hours	Rate	Amount
Principal			
Gleason, James N.	2.50	140.00	350.00
Totals	2.50		350.00
Total Labor			350.00
			Total this task \$350.00
			Total this Invoice \$350.00

Outstanding Invoices

Number	Date	Balance
0016185	04/19/07	574.60
Total		574.60

MAY 15 2007



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

May 7, 2007
Invoice No: 129029
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

Re: Champaign Cty Fleet Maintenance Highway Facility

Associates
Scott M. Likins, AIA
Bruce L. Maxey, AIA
Barbara Meek, AIA
Mark A. Ritz, AIA
Timothy J. McGrath, AIA
John S. Whitlock, AIA
R. Carson Durham, AIA

For professional services rendered for the period April 2, 2007 to April 29, 2007
for the referenced project.

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
PROGRAMMING	75,000.00	100.00%	75,000.00	75,000.00	0.00
SCHEMATIC DESIG	67,500.00	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	22,500.00	0.00
CONST ADMIN	90,000.00	56.00%	50,400.00	44,100.00	6,300.00
Simplified Ener	1,396.00	100.00%	1,396.00	1,396.00	0.00
Total Fix Fee	526,396.00		486,796.00	480,496.00	6,300.00

Invoice Total \$6,300.00

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

Over 75 Years of Architecture

□ 100 merchant street
decaturn, 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 309 828-5025

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

MAY 15 2007

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

May 7, 2007
Invoice No: 129030
Project No: 053015.900



Re: Champaign Cty Fleet Maintenance Highway Facility Site Observation

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

For professional services rendered for the period April 2, 2007 to April 29, 2007

Associates
Scott M. Likins, AIA
Bruce L. Maxey, AIA
Barbara Meek, AIA
Mark A. Ritz, AIA
Timothy J. McGrath, AIA
John S. Whitlock, AIA
R. Carson Durham, AIA

Hourly Not to Exceed Amount:	\$54,420.00
Previous Billed:	<u>\$3,343.58</u>
Balance In Contract:	\$51,076.42

Fee Charges

<u>Description</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Wakefield, Dan Y.	Architect II	80.00	16.00	<u>\$1,280.00</u>
Current Fee Charges				\$1,280.00

Consultant Expenses

<u>Consultant</u>	<u>Invoice #</u>	<u>Inv. Amt.</u>
GHR Engineers & Assoc.	0016172	566.00

TOTAL NOW DUE	\$1,846.00
----------------------	-------------------

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

Over 75 Years of Architecture

100 merchant street
decatour, 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 309 828-5025

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

Champaign County Physical Plant
 Monthly Report -
 April, 2007

	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	\$72,668.00	\$55,272.32	\$17,395.68	76.06%	62.99%	61.82%
Cths R & M	\$22,716.00	\$22,716.00	\$19,100.49	\$3,615.51	84.08%	70.19%	96.91%
Downtown Jail R & M	\$28,189.00	\$28,168.00	\$12,846.56	\$15,321.44	45.61%	39.85%	77.05%
Satellite Jail R & M	\$29,087.00	\$27,369.00	\$16,149.26	\$11,219.74	59.01%	25.86%	77.12%
1905 R & M	\$10,718.00	\$10,718.00	\$1,683.09	\$9,034.91	15.70%	12.86%	63.21%
JDC R & M	\$13,503.00	\$13,503.00	\$7,420.06	\$6,082.94	54.95%	46.88%	48.02%
Brookens R & M	\$26,760.00	\$24,180.00	\$13,622.02	\$10,557.98	56.34%	50.47%	35.96%
1701 E Main R& M	\$0.00	\$2,540.00	\$1,660.56	\$879.44	65.38%	48.32%	n/a
Other Bldgs R & M	\$10,500.00	\$11,843.00	\$4,995.34	\$6,847.66	42.18%	40.21%	21.21%
Gas Service	\$328,666.00	\$328,666.00	\$212,189.21	\$116,476.79	64.56%	47.45%	85.40%
Electric Service	\$632,610.00	\$629,510.00	\$334,373.81	\$295,136.19	53.12%	29.95%	38.18%
Water Service	\$32,520.00	\$32,520.00	\$16,129.11	\$16,390.89	49.60%	29.44%	43.99%
Sewer Service	\$34,471.00	\$34,471.00	\$18,070.80	\$16,400.20	52.42%	28.60%	43.42%
All other services	\$251,907.00	\$259,357.00	\$137,344.25	\$122,012.75	52.96%	44.60%	60.49%
Brookens Remodel	\$55,000.00	\$52,368.00	\$27,610.70	\$24,757.30	52.72%	29.71%	n/a

(current budget amount is lower due to paying for some remodeling expenses from correct line items)

Prepared by: Ranae Wolken
 6/6/2007

Electric Utilities - FY2006

Period	Courthouse	204 E Main	502 S Lierman	JDC	1905 E Main	1701 Garage	1601 E Main	Nite Lite	Brookens	Old CCNH	Monthly Totals
December	\$14,413.84	\$4,791.96	\$7,859.19	\$3,534.38	\$4,295.78	\$121.44	\$197.27	\$119.31	\$9,034.08		\$44,367.25
January	\$15,308.34	\$7,563.18	\$8,341.72	\$3,707.63	\$4,035.58	\$111.52	\$185.36	\$204.13	\$9,803.52		\$49,260.98
February	\$14,228.97	\$7,006.53	\$7,808.10	\$3,586.38	\$4,099.05	\$103.75	\$150.99	\$201.93	\$9,395.89		\$46,581.59
March	\$16,508.43	\$7,654.98	\$8,883.19	\$3,797.70	\$4,968.54	\$105.46	\$131.78	\$192.33	\$10,962.87	\$5,986.06	\$59,191.34
April	\$22,593.65	\$8,953.02	\$11,787.20	\$4,578.10	\$5,785.19	\$105.24	\$174.19	\$187.17	\$13,967.15	\$4,833.53	\$72,964.44
May	\$26,627.54		\$12,254.26					\$183.29	\$15,001.31	\$3,807.44	\$18,992.04
June											
July											
August											
September											
October											
November											
Total to Date	\$109,680.77	\$35,969.67	\$56,933.66	\$19,204.19	\$23,184.14	\$547.41	\$839.59	\$1,088.16	\$68,164.82	\$14,627.03	\$291,357.64

Prepared by Ranae Wolken
6/6/2007

Gas Utilities - FY2006

Period	Courthouse	204 E Main	502 S Lierman	JDC	1905 E Main	1601 E Main	1701 Garage	Brookens	Old CCNH	Monthly Totals
December	\$11,910.03	\$1,381.89	\$6,658.86	\$35.50	\$2,117.95	\$457.61	\$402.50	\$7,050.19		\$30,014.53
January	\$15,779.04	\$4,783.57	\$8,803.06	\$35.50	\$1,633.87	\$591.37	\$538.14	\$5,820.36		\$37,984.91
February	\$16,217.07	\$5,100.61	\$12,356.14	\$430.66	\$1,328.43	\$302.58	\$372.96	\$5,168.78		\$41,277.23
March	\$15,568.40	\$2,968.60	\$11,863.90	\$950.36	\$1,833.17	\$201.27	\$216.16	\$5,477.21	\$9,156.31	\$48,235.38
April	\$17,721.74	\$2,594.10	\$3,873.26	\$320.44	\$1,433.09	\$74.15	\$56.85	\$4,137.70	\$217.52	\$30,428.85
May	\$16,458.06		\$4,636.45					\$1,293.30	\$207.85	\$22,595.66
June										
July										
August										
September										
October										
November										
Total to date	\$93,654.34	\$16,828.77	\$48,191.67	\$1,772.46	\$8,346.51	\$1,626.98	\$1,586.61	\$28,947.54	\$9,581.68	\$210,536.56

Prepared by Ranae Wolken
6/6/2007

9
2

Building/Grounds Maintenance work hour comparison

FY2007

Weekly Period	Repair & Maintenance	Scheduled Maintenance	Nursing Home	Special Project	TOTAL	
12/3/06-12/9/06	283.75	0.00	11.50	43.00	338.25	
12/10/06-12/16/06	243.00	0.00	1.00	9.00	253.00	
12/17/06-12/23/06	321.00	0.00	5.00	69.00	395.00	
12/24/06-12/30/06**	212.00	0.00	2.00	29.00	243.00	
12/31/06-1/6/07*	210.75	0.00	1.50	60.00	272.25	
1/7/07-1/13/07	274.50	0.00	2.50	93.00	370.00	One employee on FMLA leave until further notice (minimum of six months)
1/14/07-1/20/07*	202.00	0.00	19.50	90.00	311.50	
1/21/07-1/27/07	285.00	0.00	4.25	113.00	402.25	
1/28/07-2/3/07	204.25	0.00	18.50	168.25	391.00	
2/4/07-2/10/07	227.00	0.00	11.75	161.00	399.75	One employee turned in resignation effect. Feb 9
2/11/07-2/17/07	354.00	7.50	7.50	12.00	381.00	(Now short two employees)
2/18/07-2/24/07*	164.00	0.00	2.00	72.50	238.50	
2/25/2007-3/3/07	273.50	0.00	0.00	104.50	378.00	
3/4/07-3/10/07	249.00	0.00	5.00	119.25	373.25	
3/11/07-3/17/07	230.25	0.00	6.50	146.00	382.75	
3/18-07-3/24/07	309.00	0.00	0.00	15.00	324.00	
3/25/07-3/31/07	292.75	10.00	0.00	62.25	365.00	
4/1/07-4/7/07*	285.75	0.00	0.00	32.00	317.75	
4/8/07-4/14/07	315.00	0.00	5.50	44.00	364.50	One new permanent employee hired and two temps hired
4/15/07-4/21/07	244.75	0.00	1.00	201.50	447.25	to fulfill need for remodeling projects
4/22/07-4/28/07	215.00	0.00	2.50	214.00	431.50	
4/29/07-5/5/07	239.00	0.00	0.00	251.00	490.00	
5/6/07-5/12/07	240.50	0.00	4.50	220.50	465.50	
5/13/2007-5/19/07	249.50	0.00	1.50	165.00	416.00	
5/20/07-5/26/07	284.00	0.00	4.00	194.25	482.25	
5/27/07-6/2/07*	193.75	0.00	2.75	132.50	329.00	

*week includes a holiday

One work week: 435.00 hours (if fully staffed)

There are currently 391.30 comp time hours available to the maintenance staff

Total comp time hours earned in FY07 to date- 464.21

Total spent to date on overtime in FY07 - \$2117.07

Prepared by: Ranae Wolken
6/7/2007

Water Heater Replacement
 Wastewater Treatment Plant Detention Facility
 DeWitt County
 DeWitt, Illinois
 Henneman Project Number: 07-5516

Bid Tabulation
 May 31, 2007
 1:00 PM

BIDDER'S NAME	Acknowledge Addenda by Number	Bid Security Type	Certificate Attached	BASE BID	REMARKS
McR Mechanical	1		✓	82,375	
Variable Plumbing & Heating	1		✓	59,750	
Williams Mechanical	1		✗	63,700	NO INS CERT
Wis-Houk Mechanical	1		✓	64,950	

I hereby certify that the bids submitted by the bidders whose names are recorded above were opened, read aloud and recorded at the place and time specified in the bid information.

M. Scott
 Architect/Engineer
 Henneman Engineering, Inc.



114 WEST MAIN STREET
URBANA, ILLINOIS 61801

T / 217 328 1391
F / 217 328 1401

Champaign County Administrative Services

1776 East Washington Street
Urbana, IL 61802

Invoice No: 1
May 15, 2007
Project No: 0728

Attn: Mr. Denny Inman

Re: Brookens Pod 200 Asses. Office Rem.

For professional services rendered for the period April 1, 2007 thru April 27, 2007

Contract Maximum	<u>\$1,480.00</u>		
<u>Dept./Staff</u>	<u>Hours</u>	<u>Rate</u>	
Principal	2.00	145.00	\$290.00
Principal	17.00	120.00	\$2,040.00
			<u>\$2,330.00</u>
Total Architectural Labor			\$2,330.00
 Total Architectural/Consultant Labor			 \$2,330.00
		Exceed Contract Maximum	\$-850.00
ADJUSTED TOTAL LABOR			\$1,480.00

Additional Services

INVOICE TOTAL **\$1,480.00**