

**CHAMPAIGN COUNTY BOARD
COMMITTEE AGENDA**

COUNTY FACILITIES

Tuesday, May 6, 2008 – 7:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center

1776 East Washington, Urbana, IL

CHAIR: Steve Beckett

MEMBERS: Bensyl, Betz, Cowart, James, Jay, Richards, Sapp, Weibel

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A. Monthly Reports

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A. ILEAS Chiller Failure

**B. South Highway Facility Exterior Wall Replacement Bid
(To be distributed)**

XI CHAMPAIGN COUNTY NURSING HOME

A. CLOSED SESSION pursuant to 5ILCS 120/2 (c) (11) to Consider Litigation which is Probable or Imminent against Champaign County.

**B. Phebus & Koester Invoice No. 1 in the amount of \$16,487.50 30-36
for professional services provided from 8/1/2007 thru 2/29/08**

**C. Phebus & Koester Invoice No. 2 in the amount of \$3,697.79 for 37-38
professional services provided from 9/14/2007 thru 3/5/2008 for reimbursable expenses**

**D. Phebus & Koester Invoice No. 3 in the amount of \$1,320.89 39-40
for professional services provided 9/14/2006 thru 7/26/07 for reimbursable expenses.**

**E. Phebus & Koester Invoice No. 4 in the amount of \$126,847.50 41-61
for professional services provided 8/23/06 thru 7/31/2007**

**F. Johnson & Condon, P.A. Invoice in the amount of \$7,941.18 62-65
for panel arbitration services provided December 15-19, 2007. Invoice is for half the fee of \$15,882.35**

**G. Duane Morris Invoice #1377550 in the amount of \$7,039.50 for 66-70
Professional services provided thru 2/29/08**

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CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

Tuesday, April 8, 2008 – 7:00 p.m.

Jury Assembly Room, Champaign County Courthouse

MEMBERS PRESENT: Beckett, Betz, Cowart, James, Richards,
Sapp, Weibel

MEMBERS ABSENT: Bensyl, Jay

OTHERS PRESENT: Denny Inman, Deb Busey, Julia Rietz,
Susan McGrath, Alan Reinhart, Roger
Holland, Linda Frank, Andrew
Buffenbarger, Gail White,
Media

Agenda Item

Call to Order

Following a viewing of stone samples for the masonry project and a tour of the Circuit Clerk evidence storage space, Mr. Beckett called the meeting to order at 7:01 p.m. A roll call confirmed a quorum present.

Approval of Agenda

MOTION by Sapp to approve the agenda as presented; seconded by James. Motion carried.

Approval of Minutes – March 11, 2008

MOTION by Cowart to recommend County Board approval of the minutes of March 11, 2008 as presented; seconded by Weibel. Motion carried.

Public Participation

There was no public participation.

Champaign County Courthouse

Circuit Clerk request for storage space for evidence

Mr. Beckett reported that the committee viewed the current evidence storage space and the room is packed floor to ceiling and you cannot get the door open all the way. He asked if there is any space in any other building that could be used for this purpose.

Mr. Inman explained immediately there is not, they need to get the County Clerk moved out of the Gill building and get the south highway project done. They have used rooms in the old nursing home for this purpose but recently they have encountered a problem with the hot and cold water and have the risk of a possible water leak if they use that space, even on a temporary basis. When asked about the timeframe for the south highway building, Mr. Inman explained 60 days from the April County Board meeting.

Mr. Beckett explained there is a larger space outside of the existing evidence room that is not as secure. He asked Ms. Frank if she would consider moving files and expanding in the Courthouse.

Ms. Frank stated she would consider it and mentioned having a cage style lock to ensure security. She explained they use the files more often than the larger pieces of evidence and it makes more sense to have the evidence off site versus the files. She stated there is the possibility of shipping off dead files waiting to be destroyed which could free up room.

When asked about her timeframe she stated they are just beginning to stack things up and she could make due for another few months but she will reach the point where they won't be able to walk into that room.

Mr. James asked about leasing some space at the new public health building and moving the dead files to that location. Mr. Beckett stated that is an option but we will have space like that already in our Gill building when the County Clerk moves out. He stated the committee will keep this as an agenda item and explore all options at the Gill Building and find out from Ms. Frank what she would like moved out.

Champaign County Nursing Home
Phebus & Koester Legal Fees & Reimbursement

Mr. Beckett stated the first Phebus & Koester invoice is from August and he knew, because there had been mediation, this was not all the fees so he asked Ms. Rietz to look into it. He would like to have a complete set of invoices with all work completed up to now and he pointed out that Mr. Phebus is not asking to be paid at this point.

MOTION by Weibel to defer to the May meeting; seconded by Sapp.
Motion carried.

Mr. Sapp asked if there are any questions from the invoices we currently have and if it looks like it covers everything during that timeframe.

Mr. Beckett stated the accounting is going to include a lot more hours and work, we need it all together and Mr. Phebus needs to be here to give us an estimate of the problematic costs of the rest of the litigation, in turn we need to set a reserve so we can anticipate spending that money. There is now an Arbitrator in place and he was informed there is a trial set for December with Otto Baum.

Phebus & Koester Invoice No. 1

Motion carried to defer to the May meeting.

Phebus & Koester Invoice No. 2

Motion carried to defer to the May meeting.

Duane Morris Invoice No. 12266

Mr. Beckett stated he was not happy when he saw this invoice and would like to defer it.

MOTION by Richards to defer to the May meeting; seconded by Cowart.

Ms. Rietz stated she contacted Mr. Silberman at Duane Morris and explained to him that we are not happy because these fees are getting to be far to large. He is an associate and doesn't have the authority to make decisions but he explained that tomorrow the Health Facilities Planning Board is scheduled to meet and hopefully they will approve our settlement and we will be done except for paperwork. After hearing from the board she will negotiate the end fee with Duane Morris and as far as she can tell that will be the end of them with regard to that Planning Board issue. She reminded the committee that Attorneys cost money and if we hired anyone else who did this sort of work, we would have to pay. She will do her best to negotiate this fee but she can't promise we will be completely done with them.

Mr. Beckett stated they issued a notice of intent to oppose a fifty thousand dollar fine and we said no way. If this bill is approved then we pay \$26,000 in legal fees and if they accept what we proposed for community service and we pay \$26,000 then we will have paid a fifty thousand dollar fine anyway.

Motion carried.

Raterman Group Invoice No. 12266

MOTION by Sapp to recommend County Board approval of Invoice No. 12266 from Raterman Group in the amount of \$2,162.14 for Professional Industrial Hygiene Services from January 1, 2008 thru January 31, 2008 for report of the fourth quarter air monitoring at the Champaign County Nursing Home; seconded by Weibel. **Motion carried.**

Champaign County Nursing Home Administrator Facility Projects Request

Mr. Buffenbarger explained since the building has been open they have identified some things that could be done to make the building safer. He asked the committee to ignore the estimated dollar figures for items 1 and 2 that were included with the original memo, Mr. Inman received firmer numbers from BCA and those replace the others. He explained they have an existing fire lane on the east side for access to unit two but they want to build a fire lane on the west side, they also need to expand sidewalks so they can travel to other units, currently if there is an emergency they travel through the front door which is a longer route.

Mr. Inman explained the estimate of \$270,000 is a means average, they did do some due diligence on engineering and after they got that done Andrew gave him some information to only have three of the sidewalks widened and that would reduce the concrete expenditure by a third as well as the contingency. The other items listed would remain the same.

Mr. Beckett explained this is more than cosmetic; there are times when someone has left the front desk and the emergency personnel don't know where to go. This would allow them to go straight to the pod where they need to be.

There is a balance of \$700,000 in the nursing home construction fund which is the money we have been paying attorney's fees from, if we know what the fees are then we would know how much we would have left for these other projects.

Mr. Buffenbarger stated he would like the work done as soon as possible and Mr. Beckett stated he is afraid we are going to get sued because someone can't get to where the patient is.

Mr. Betz arrived at 7:40 p.m.

MOTION by Weibel to defer this item to the May meeting; seconded by James.

Mr. Sapp stated he agrees there are issues that should be addressed but the building meets code and if it meets code there are entrances to gain access to where they need to be. They walk through large buildings every day and he mentioned getting emergency staff there to educate and stated he would be happy to have his staff do that.

Motion carried.

ILEAS
IGW Invoice No. 2

MOTION by James to recommend County Board approval of Invoice No. 2 from IGW in the amount of \$5,500.45 for professional services rendered for the period February 2, 2008 thru February 29, 2008; seconded by Cowart. Motion carried.

IGW Invoice No. 7

MOTION by Betz to recommend County Board approval of Invoice No. 7 from IGW in the amount of \$8,665.06 for professional services rendered for the period February 2, 2008 thru February 29, 2008; seconded by James. **Motion carried.**

**Courthouse Masonry/Bell Tower Project
Project Spreadsheet**

Mr. Beckett explained he had Mr. White of White & Borgognoni Architects make a presentation at the Clock & Bell Tower meeting and at that time they realized the resolution approved at the Board meeting does not reflect the committee's wishes. At the County Board meeting he walked everyone through what option 6 meant which was cast stone above 20 feet and on the balconies, domestic sandstone below 20 feet and a completion date of August 2009. The resolution adopted says there will be sandstone above 20 feet, somehow in the translation of what the committee approved something got mixed up which could have been because G1b and G4b were mixed up. With the sandstone 20 feet up, instead of having an 8.2% contingency means we would have a 5.2% contingency.

Mr. White explained he looked into other options for cost savings and he found another stone product, coming from Texas, which the committee looked at tonight. The reduction with using this Texas stone is more than what we would have realized using cast stone above 20 feet and on the balconies.

Mr. Beckett stated they will amend the incorrect resolution at the Board meeting.

Mr. White stated he wants to get back to the numbers and hopes to have the actual correct costs tomorrow.

Mr. Sapp asked if the savings from the Texas Red would offset the mistake that was made in the resolution. The cast stone savings is only a couple hundred thousand, the total savings is the combination.

Mr. Beckett stated Mr. White is saying we misinterpreted his recommendation; he wanted natural stone above 20 feet not cast stone. We took cast stone. If we use cast stone above 20 feet it is a deduct of \$406,000. Mr. Beckett stated this item will be on the agenda for next Tuesday's special meeting.

Discussion of Stone Selection

Mr. Beckett asked Mr. White other than ironing out the details, to explain the timeline for the project.

Mr. White stated they met with the general contractor to work through the logistics thinking in terms of relocating temporarily some employees from the State's Attorney's office, getting approval from the City of Urbana for staging areas and what impact that will have on traffic. They are also working through relocation of the bus stop. The contractor has given them a tentative schedule and they are working with the county regarding work they are going to direct contract for some of the interior demolition work. We are a couple weeks away from getting approvals from the City, and about 4 weeks from the County being able to get started, the contractor will follow immediately after that. He is working with Ms. McGrath on the actual contract with Roessler. Mr. Roessler knows where he is going to stage materials, taking the brick to another location for cleaning, he is working through those issues getting subcontractors mobilized. August 2009 is still his completion date but they do need to get him moving now to meet that deadline.

Fleet Maintenance/Highway Facility BLDD Invoice No. 130357

MOTION by Cowart to recommend County Board approval of Invoice No. 130357 from BLDD Architects in the amount of \$1,680.00 for professional services rendered for the period February 2, 2008 to March 1, 2008 for Fleet Maintenance Highway Facility Site Observation; seconded by Richards. **Motion carried.**

Physical Plant Monthly Reports

There were no monthly reports.

Chair's Report/Issues

There was no Chair's Report.

County Administrator
Substance Abuse Prevention on Public Works Projects

Ms. McGrath explained the goal of this is to make sure the people working for us are not on drugs and the intention was to ensure a way to test people as they were working on a project. This became effective January 1 but after circulating a note to fellow attorneys asking how they were handling it, they all had the same response that they didn't know such a thing existed and no one has adopted anything with compliance to this act. None of the state agencies have written any resolution on this and as of today there are no penalties for non-compliance. She will stay on top of this and make sure the committee is made aware when we know what we have to do.

RPC Remodeling Project/Rent Adjustment

Mr. Beckett explained RPC is looking for a rent adjustment because too much carpet was ordered for their remodeling project.

MOTION by James to recommend County Board approval of the RPC Remodeling Project Rent Adjustment; seconded by Weibel. **Motion carried.**

Other Business
Reuse of South Highway Building

Mr. Beckett stated if the committee agrees they will have a special meeting Tuesday, April 15, 2008 at 6:30 p.m. at Brookens to address this issue as well as the masonry issue.

Ms. McGrath stated she and Mr. White will finish their draft of the contract tomorrow but the contractor has 10 days to review and sign so she doesn't know if it will be ready to go by next Tuesday but if it is not it will go straight to the County Board Agenda.

Mr. Sapp asked about the south highway building and what the plans were. Mr. Inman stated they are looking at re-skinning the old and add an addition.

Semi-Annual Review of Closed Session Minutes

Ms. McGrath stated she has reviewed the closed session minutes and she recommends opening the minutes of November 21, 1991 and June 30, 1993.

MOTION by James to open the closed session minutes of November 21, 1991 and June 30, 1993, as recommended by the State's Attorney's office, and maintaining all other closed session minutes as closed; seconded by Weibel. **Motion carried.**

Consent Agenda Items

Committee consensus to include items VI E; VII A, B; IX A and XII B on the County Board Consent Agenda.

Adjournment

Chair Beckett declared the meeting adjourned at 7:51 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

Tuesday, April 15, 2008 – 7:00 p.m.

MR 2, Brookens Administrative Center

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

MEMBERS ABSENT: Betz

OTHERS PRESENT: Denny Inman, Deb Busey, Sheriff Walsh,
Mark Shelden, Susan McGrath

Agenda Item

Call to Order

Chair Beckett called the meeting to order at 6:30 p.m. A roll call confirmed a quorum present.

Approval of Agenda/Addendum

MOTION by Sapp to approve the agenda, seconded by James. There was no addendum for the meeting. **Motion carried.**

Public Participation

There was no public participation

Mr. Richards arrived.

Courthouse Masonry/Bell Tower Project

Review of Proposed Contract with Roessler Construction

Ms. McGrath explained the contract consists of two parts, A101 and A201. There are a lot of changes and additional language to the standard form Architects like for us to use and all of the changes are ones the committee has discussed several times and were made to protect the interest of the county. Mr. Roessler is doing his review of the document now and he has ten days from the day he received it, last Friday, so his response will be due on April 21st. This is in conformance with the bid documents that went out but it much more defined.

Request County Board Rescind Resolution No. 6437 and Reconsider Recommendation for Award of Contract

MOTION by Weibel to Rescind Resolution No. 6437 and Reconsider the Recommendation for Award of Contract; seconded by James.

When asked about the colored metal roof that is included in the resolution, Mr. Inman explained it was an alternate that was on the original bidding documents and consists of putting a metal roof on just the bell tower, in lieu of a copper roof.

Mr. Beckett stated there is no cast stone; it is Texas Red Sandstone from ground up which actually costs less than the cast stone. Mr. Weibel stated he is trying to find more information about the Texas Red Sandstone which is very popular in Texas but so far it seems to be a good stone.

Mr. Inman stated the sandstone is being tested now for compatibility.

Motion carried.

Other Business
Reuse of South Highway Building

Mr. Inman referred to a memo that each member received regarding this issue. In the first part of the report, he provided a brief history of what has happened with this building and what the requests were from the Sheriff's Office and the County Clerk. All along they have been trying to devise ways for the reuse of the building and he has come up with three options.

In the first option the occupants would be the Sheriff's Office, the County Clerk, ILEAS and the Physical Plant. The space division would be the Sheriff's office 5,000 square feet, County Clerk 5,000 square feet, physical plant needs one bay and ILEAS. Their addition to this project would request a 4200 square foot building addition be added to the existing south building. The remodel scope would be adding the 4,200 square foot addition, replacing exterior walls reusing the existing metal frame and replacing the overhead doors to try and gain some kind of heating efficiency in the building.

At this time the cost estimate is \$290,000 to \$310,000 and that funding would be divided between insurance and the ILEAS space lease.

In option two, the occupants remain the same and the south building would be remodeled with the additional space for ILEAS being added onto the north highway facility building. The project cost estimate is \$340,000 - \$370,000 and the funding would be divided between insurance and the ILEAS space lease.

Option three takes into consideration everything that has been talked about over the last months and the occupants would be the Sheriff's Office, County Clerk, ILEAS, Physical Plant and Coroner. In this scenario, ILEAS would lease existing ESDA storage facility space, we would remodel the south Highway facility for the Sheriff and Clerk and there would be a new stand alone building on county owned property for the ESDA and Coroner functions. The project cost estimate is \$600,000 and would be divided between insurance, ILEAS space lease and the general corporate fund.

He stated there needs to be more discussion with ILEAS to make sure they are still interested in space. In addition, they have to have some conversations with the insurance people therefore he recommends this item be placed on the May agenda.

Mr. Jay stated they were talking about two people who wanted to use the south building, now there is a lot more being presented to them and he asked where all of this came from. Mr. Beckett stated the committee talked about ILEAS wanting space at a Facilities meeting some time ago and when we talked about having the pre-fab building guys look at it, we talked about adding additional space for other purposes at that site. The notion there were other potential users isn't new tonight.

Mr. Sapp asked why there is such a difference between costs. Mr. Inman stated in the second option they have to add the slab next to the existing north facility where they are going to reuse the slab adjacent to the South building in option one.

Mr. Beckett stated they have a space domino and he understands the County Clerk needs to get his space as soon as possible.

When the County Clerk gets new space the Gill Building frees up and we know there are issues with the Circuit Clerk already and he doesn't feel they have the luxury of spending months looking at projects before something is done.

Sheriff Walsh stated on January 17, 2007 he sent a formal email asking for consideration of the use of 5 bays and he explained his reason for needing each bay. They have discussed this issue at least twice at Facilities meetings and there were meetings other than the committee meetings where this was discussed. Several times they have stated that they need 5 bays and Mr. Shelden needs 3 and it keeps changing every time it is put on paper. Before they talked about using insurance money so they could get into the building with some minor modifications, in terms of waiting they will take the building as is and if it has to be repaired they can move stuff out temporarily but they need space pretty bad.

Mr. Beckett stated the Circuit Clerk was told we would have something for her by the first of July and he doesn't see how that is possible unless they get moving.

Mr. Shelden reviewed the times previously that this issue has been discussed and pointed out that it hasn't been since December of last year at which time they were to come up with other plans including demo and costs. Their space needs are for the storage of 1.2 million dollars of election equipment, the ballots and all other things needed to be secured and it is also a work area where all testing of equipment and putting together packets will be done. He is not sure what ILEAS needs the 4200 square feet for but if it is for storage of vehicles, he would like the new space so the person who works there is in a new location.

Mr. Sapp stated he recalls the conversation that the south building has 8 bays and 5 would go to the Sheriff and 3 would go to the Clerk. He would like to see the committee agree to re-skin the building and making the modifications inside for the Sheriff and the Clerk. They will have to discuss the Physical Plant and if ILEAS needs the 4200 square foot building and they want to add onto the north building he is not opposed to that.

Mr. James stated he agrees with Mr. Sapp, if the money is there and we can get it arranged now is the time to do the work and asked if we have the money to do the complete project.

Mr. Weibel stated option three is the most expensive and would involve general corporate funds but the other options would include insurance money and ILEAS space lease, if ILEAS is involved.

Mr. Beckett asked if insurance money will cover the re-skinning of the south garage and the 3 and 5 bays originally discussed.

Mr. Inman stated it would and explained to get the money back from the insurance people they will have to provide documentation that the new highway building is done and the plans for the south highway building. The highway building will not be occupied until mid May, that is the soonest we could get the money.

Mr. Sapp asked how much of the estimate in option two is for re-skinning. Mr. Inman stated the re-skinning is roughly \$90,000. The total cost of just the south part of option two is around \$100,000. Mr. Inman stated the county board controls the whole part of the money but half goes to the highway department, we are expecting \$210,000 total.

MOTION by Sapp to spend up to \$110,000 to remodel the south highway garage for space for the Sheriff and County Clerk; seconded by Jay. **Motion carried.**

Adjournment

Chair Beckett declared the meeting adjourned at 6:57 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary



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
March 14, 2008
Project No: 0821

Attn: Mr. Denny Inman

RE: CCCH - State's Attorney File Mod.

For professional services rendered for the period February 2, 2008 thru February 29, 2008

<u>Dept./Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Principal	6.00	155.00	\$930.00
	6.00		\$930.00
Total Fee Charges	6.00		\$930.00
Total Labor			\$930.00
James R. French, P.E.			1,080.00
Total Consultant Costs			\$1,080.00

Invoice Total **\$2,010.00**

James R. French, P.E., S.E.
711 West Vermont Avenue
Urbana, Illinois 61801

March 12, 2008

Mr. Riley Glerum
Isaksen Glerum Wachter, LLC
116A West Main Street
Urbana, Illinois 61801

Re: Champaign County Courthouse File Storage Modifications

Riley:

The following is a list of fees for my engineering services through March 12, 2008 for the project referenced below:

Summary of fees:

Report evaluating potential file storage in the State's Attorney's Office in the Champaign County Couthouse in Urbana, Illinois:

Structural site observation, analysis and recommendations (see report):

12 hours @ \$90.00/hr = **\$1,080.00**

Thank you for the opportunity to work with you on this project. Please note that all information provided by James R. French is subject to General Conditions (attached). If you have any questions, please call.

Respectfully,



James R. French, S.E.



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
April 15, 2008
Project No: 0832

Attn: Mr. Denny Inman

RE: Ch. County - State's Attorney Office Rem

For professional services rendered for the period March 1, 2008 thru March 28, 2008

<u>Dept./Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Principal	2.00	155.00	\$310.00
Proj. Arch. 1	17.00	130.00	\$2,210.00
	<u>19.00</u>		<u>\$2,520.00</u>
Total Fee Charges	19.00		\$2,520.00
Total Labor			\$2,520.00

Invoice Total **\$2,520.00**



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: 8
April 15, 2008
Project No: 0749

Attn: Mr. Denny Inman

RE: ILEAS - Training Center (Old CCNH)

For professional services rendered for the period March 1, 2008 thru March 28, 2008

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
PA	18,193.00	100.00%	18,193.00	18,193.00	0.00
PD	72,772.00	100.00%	72,772.00	72,772.00	0.00
CD	98,762.00	100.00%	98,762.00	98,762.00	0.00
Bid	18,193.00	100.00%	18,193.00	18,193.00	0.00
CA	51,980.00	50.01%	25,995.20	17,330.13	8,665.07
Total Fixed Fee	259,900.00		233,915.20	225,250.13	8,665.07

Additional Services:

Total Additional Services

Invoice Total

\$8,665.07

COURTHOUSE MASONRY STABILIZATION & RESTORATION PROJECT

Prepared By: E Boatz
May, 2008

	ORIGINAL CONTRACT	CHANGE ORDERS	CONTRACT TOTAL	PAYMENTS THIS MONTH	PAYMENTS YEAR TO DATE	BALANCE TO FINISH
<u>Architect Fees-White & Borgognoni</u>						
Basic Service	\$425,641.74			\$17,415.80	\$293,174.85	\$132,466.89
Amendment #1-Option 4 Tower		\$43,425.00	\$469,066.74	\$1,650.00	\$33,460.61	\$9,964.39
Total Architect Fees	\$425,641.74	\$43,425.00	\$469,066.74		\$326,635.46	\$142,431.28
<u>Reimbursables-White & Borgognoni</u>						
Analysis/Testing; On-site Observation	\$98,092.72					\$98,092.72
Amendment #1 - Option 4 Tower		\$7,494.18	\$105,586.90			\$7,494.18
Miscellaneous Reimbursable Expenses	\$39,839.50			\$6,720.24	\$6,720.24	\$33,119.26
Amendment #1- Option 4 Tower		\$20,593.82	\$60,433.32	\$636.34	\$636.34	\$19,957.48
Total Reimbursable Expenses	\$137,932.22	\$28,088.00	\$166,020.22		\$7,356.58	\$158,663.64
<u>Building Const - Roessler Construction</u>						
Existing Building	\$2,929,500.00		\$2,929,500.00			\$2,929,500.00
Tower	\$2,945,700.00		\$2,945,700.00			\$2,945,700.00
Contingency	\$308,778.18		\$308,778.18			\$308,778.18
Total Building Construction	\$6,183,978.18		\$6,183,978.18		\$0.00	\$6,183,978.18
<u>Owner Items</u>						
Additional Expenses paid by Owner	\$0.00		\$0.00	\$19,646.00	\$21,219.20	-\$21,219.20
Total Owner Items	\$0.00		\$0.00	\$19,646.00	\$21,219.20	-\$21,219.20
PROJECT TOTAL	\$6,747,552.14	\$71,513.00	\$6,819,065.14	\$32,857.19	\$710,422.48	\$6,463,853.90



April 30, 2008

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

RE: Architectural Services for **Champaign County Courthouse Masonry Stabilization & Clock Tower Restoration** January 22, 2007 to April 29, 2008

Invoice #7
Project #: 07-09-057/089

BASIC SERVICES

<u>PHASE</u>	<u>PERCENT COMPLETE</u>	<u>PREVIOUS REQUESTS</u>	<u>THIS REQUEST</u>	<u>TOTAL</u>
Program Analysis \$ 37,528.35	100%	\$ 37,528.35	\$ 0.00	
Schematic Design \$ 33,784.04	100%	\$ 33,784.04	\$ 0.00	
Design Development \$ 41,722.91	100%	\$ 41,722.91	\$ 0.00	
Construction Document \$162,723.75	100%	\$ 162,723.75	\$ 0.00	
Bidding/Negotiation \$ 17,415.80	100%	\$ 0.00	\$ 17,415.80	
Construction Administration \$118,789.26	0%	\$ 0.00	\$ 0.00	
Closeout \$ 13,677.63	0%	\$ 0.00	\$ 0.00	
Total Basic Services \$425,641.74		\$275,759.05	\$ 17,415.80	\$ 17,415.80

** Invoice Continued on Next Page**



April 30, 2008
 Invoice #7
 Page #2

AMENDMENT #1 - OPTION 4 TOWER RECONSTRUCTION

<u>PHASE</u>	<u>PERCENT COMPLETE</u>	<u>PREVIOUS REQUESTS</u>	<u>THIS REQUEST</u>	<u>TOTAL</u>
Field Verification \$ 8,840.55	100%	\$ 8,840.55	\$ 0.00	
Schematic Design \$ 4,830.50	100%	\$ 4,840.50	\$ 0.00	
Design Development \$ 4,910.50	100%	\$ 4,910.50	\$ 0.00	
Construction Document \$13,229.06	100%	\$ 13,229.06	\$ 0.00	
Bidding/Negotiation \$ 1,650.00	100%	\$ 0.00	\$ 1,650.00	
Construction Administration \$ 7,787.39	0%	\$ 0.00	\$ 0.00	
Closeout \$ 2,177.00	0%	\$ 0.00	\$ 0.00	
Total Basic Services Amendment #1 \$43,425.00		\$ 31,810.61	\$ 1,650.00	\$ 19,065.80

REIMBURSABLE EXPENSES

Bidding Documents	\$ 5,750.29	
Misc Plots/Blueprints	\$ 139.50	
Photocopies	\$ 273.70	
Mileage 3 trips 397 miles @ .505/mile	\$ 601.46	
Per Diem Meal 2 persons/3 days	\$ 270.00	
Shipping	\$ 257.70	
Long Distance	\$ 63.93	
Subtotal	\$ 7,356.58	\$ 26,422.38

TOTAL NOW DUE **\$ 26,422.38**

THANK YOU.



City of Galesburg

Operating Under Council - Manager Government Since 1957

April 25, 2008

Don Wauthier
Berns, Claney and Associates, P.C.
P.O. Box 755
Urbana, IL 61803-0755

Dear Mr. Wauthier:

Thank you for your submittal to the Illinois APWA of a project for a Project of the Year Award. I am pleased to inform you that the Scottswood Stormwater Improvement Project you submitted will receive an award.

The award will be presented at the 2008 IL Chapter Luncheon Meeting held in conjunction with the Annual Conference. The Luncheon will be at 12:30 P.M. on May 2, 2008 at the Peoria Civic Center. The award will be presented to the Urbana Township, Champaign County Regional Planning Commission and the St. Joseph Drainage District as the Managing Agencies and to Cross Construction as the Contractor and to your firm as the Engineer for the Project.

Please let me know how many individuals you expect to attend the luncheon to receive the award so we can plan accordingly. You can email me at larrycox@ci.galesburg.il.us.

Thank you and Congratulations.

Very truly yours,

Larry Cox,
IL Chapter APWA Awards Chairman

LC/ksr



April 16, 2008

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

Dear Mr. Inman:

We are very pleased to inform you that the Illinois Clean Energy Community Foundation has approved a grant of \$16,460 to the County of Champaign, Champaign County Board for energy efficient upgrades to indoor lighting systems in your facilities.

Thank you for your leadership in demonstrating the value of investing in energy efficiency for your community: enhancing lighting quality, saving money, and improving the environment.

The enclosed grant agreement defines the terms and conditions of the grant. Two copies are provided.

To accept the grant, please review, sign and return one complete copy of the grant agreement to the Foundation as soon as possible, and no later than one month from today.

On behalf of the Foundation's Board of Trustees and staff, we would like to extend our best wishes for the success of this project.

Sincerely,

A handwritten signature in cursive script that reads "James E. Mann".

James E. Mann
Executive Director

Enclosure

April 16, 2008

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

Re: Lighting Upgrade Project

Dear Mr. Inman:

The Illinois Clean Energy Community Foundation ("the Foundation") is awarding a grant of \$16,460 to the County of Champaign, Champaign County Board ("the Grantee") for the above-referenced project.

This letter defines the terms and conditions of the grant and constitutes the grant agreement ("the Agreement") between the Foundation and the Grantee. Please read it carefully. If the Grantee agrees to the terms and conditions in the agreement, please return one complete counter-signed copy of the Agreement no later than two months from the date of this agreement. Contact the Foundation if you have any questions.

Duration and Payment of Grant

This grant is to be used during the period May 1, 2008 through April 30, 2009 (the "Grant Period"). Upon satisfactory completion of the Project as defined herein, the Foundation will make a single payment to the Grantee based on the number of kilowatts of electricity demand reduced as a result of the Project as completed, but not more than \$16,460 or the total resulting cost of the project. If the resulting wattage reduction is less than 32.92 kilowatts, as estimated in the application materials submitted to the Foundation by the Grantee, the amount of the grant may be reduced on a pro-rated basis to reflect the actual reduction. The grant amount will not be increased in the event that the Project yields a greater wattage reduction than estimated in the grant application.

The Foundation reserves the right to suspend, modify or cancel any payments that might otherwise be due under this grant, to require a refund of any unexpended grant funds or both, if:

1. such action is necessary to comply with any applicable law or regulation;
2. the Grantee has used the grant funds for purposes other than as described in the Agreement or otherwise violated any part of the Agreement; and/or
3. the Grantee's performance under the grant has not been satisfactory.

The Foundation's judgment on these matters will be final and binding.

Purpose and Use of Grant

This grant is for the Lighting Upgrade Project (the "Project") described in the Project proposal and budget submitted to the Foundation by the Grantee and dated March 13, 2008. The Grantee confirms that this grant will be used solely for the specific tax-exempt purposes described in the Project proposal and budget and no substantial variance will be made without the Foundation's prior written approval.

The Grantee also confirms that the Project is under its complete control and that it has and will exercise control over the process of selecting any vendors, contractors or consultants involved in the Project. The Grantee and the Foundation are not partners or joint venturers with respect to each other.

Furthermore, the Grantee agrees that funds from this grant will be used exclusively for tax exempt purposes as described in Section 501(c) (3) of the Internal Revenue Code and will not be used for any activities prohibited by law, including, without limitation, attempting to influence legislation or participating in any political campaign on behalf of any candidate for public office. The Grantee agrees that it and its employees, agents and sub-contractors will comply with all applicable federal, state, county and local laws, ordinances, regulations and codes in the performance of the Grantee's obligations under this Agreement.

Reporting Requirements

Upon completion of the Project to the Grantee's satisfaction, the Grantee shall provide the Foundation with the various documents identified in Exhibit A attached hereto (the "Grantee Documents Required for Payment"). Promptly upon the Foundation's receipt of the Grantee Documents Required for Payment in form and substance satisfactory to the Foundation, the Foundation will send to the Grantee a check in the amount specified in the Duration and Payment of Grant section of this Agreement.

Publicity

The Foundation believes it is important that many organizations and individuals in Illinois learn about the Project and the ways it benefits the public. Accordingly, the Foundation strongly encourages the Grantee to publicize the receipt of this grant and the results of the Project.

The Grantee agrees to share with the Foundation a draft of any press release or public announcement of the grant prior to distributing the release or announcement and to provide the Foundation with clippings of resulting media coverage.

The Grantee also agrees to allow the Foundation to publicize the Grantee as a grant recipient and to use the name and description of the Project and photographs or other audiovisual representations of subjects related to the Project.

Maintenance of Records and Evaluation

The Grantee is responsible for maintaining adequate financial records regarding use of the grant funds, consistent with generally accepted accounting principles.

The Grantee agrees to cooperate fully in any evaluation of this grant and/or the Project that the Foundation may conduct. Such an evaluation may include a visit from Foundation staff or consultants, interviews with Project participants, a review of financial and other records about the Project maintained by the Grantee and/or similar investigative activities.

Confirmation of Tax-Exempt Status and Good Standing

The Grantee confirms that it is currently a unit of government or a nonprofit organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code and is not a private foundation under Section 509(a) of the Internal Revenue Code. **If the Grantee is not a unit of government, it agrees to submit with the signed Agreement written evidence of its tax-exempt, non-private foundation status if it has not previously provided such evidence to the Foundation.**

The Grantee further confirms that it is currently in good standing with appropriate state government agencies. If requested by the Foundation, the Grantee agrees to provide written evidence of its good standing.

If there is any change in the Grantee's tax exempt status or good standing during this grant, the Grantee agrees to immediately notify the Foundation of that change.

The Grantee's Primary Contact at the Foundation

Please direct all questions and correspondence regarding this grant, including all required reports, to Lisa Starks, who may be reached by mail at the Foundation's office, by telephone at (312) 372-5191 or by e-mail at lstars@illinoiscleanenergy.org.

Acceptance of Terms and Conditions of Agreement

If the Grantee agrees to the terms and conditions in the Agreement, please return to the Foundation one complete copy of this letter signed by an authorized representative of the Grantee in the space provided below. For future reference, please retain a copy of the Agreement in your files. This grant award may be withdrawn if the Foundation has not received a counter-signed copy of the Agreement within one month from the date of this letter.

Sincerely,



James E. Mann
Executive Director

Attachment: Exhibit A – Grantee Documents Required for Payment

The Grantee acknowledges that relevant organization executives and Project personnel have read and understand the Agreement, that its terms and conditions are acceptable to the Grantee and that the Grantee will comply with those terms and conditions.

Grantee _____
(This must be the legal name of the organization accepting the grant and it must have federal tax-exempt status.)

Name of Authorized Signer for the Grantee _____

Title of Signer _____

Authorized Signature _____
(This must be an original signature of an authorized representative of the Grantee.)

Date Signed _____

Illinois Clean Energy

community foundation

2 North LaSalle Street • Suite 1140 • Chicago IL 60602
312.372.5191 • fax 312.372.5190 • www.IllinoisCleanEnergy.org

Exhibit A

Grantee Documents Required for Payment

DOCUMENTS REQUIRED IMMEDIATELY

To accept the grant offered by the Foundation, the Grantee must return one complete, counter-signed copy of the Grant Agreement within one month from the date of this letter. Please keep the second copy of the Agreement for your records.

DOCUMENTS REQUIRED UPON PROJECT COMPLETION

Upon completion of the Lighting Upgrade Project to the Grantee's satisfaction, the Grantee must send the Foundation a signed letter on organization letterhead that:

1. confirms the Grantee's acceptance of the Project system hardware and installation as complete and satisfactory;
2. requests that the grant be paid, specifying the exact amount requested; and
3. briefly reports on any educational efforts used to inform facility users or the general public about the benefits of the energy efficient lighting upgrade.

As attachments to that letter, the Grantee must provide the following documentation:

4. a detailed list of the quantity(ies) and type(s) of all indoor lighting equipment removed and new/retrofit systems installed as part of the Project;
5. a copy of the final itemized invoice(s) from and/or check(s) issued to all vendors involved in the Project, showing amounts already paid and amounts still owed; this may also include a summary of the hours and total costs of any in-house labor used to complete the Project; in sum, these documents should reflect the total resulting cost of the Project *for each facility upgraded*; and
6. a summary calculation of the electricity demand reduction, in watts or kilowatts, resulting from the Project, as completed, *for each facility upgraded*.

(Note: The wattage savings due to work that is not eligible to be supported with this grant, such as upgrades to outdoor fixtures or the replacement of incandescent bulbs with "screw-in" compact fluorescent bulbs, should NOT be included in this calculation).

Phebus & Koester
P.O. Box 1008
136 West Main Street
Urbana, IL 61803-1008

BILL TO
County of Champaign, Illinois c/o C. Pius Weibel, Chairman Julia Rietz, State's Attorney RE: Champaign County Nursing Home

DATE
4/1/2008

CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
		LEGAL SERVICES from August 1, 2007 through February 29, 2008			
8/1/2007	BH Legal Fe...	FG/OB--Reliable document review; arbitration agreements; letter to various respondents in discovery with JWP; review of arbitration rules for our arbitration agreement with OB	2.5	150.00	375.00
8/1/2007	JWP Legal ...	FG--Fax to Max Prusak regarding Entec's discovery	0.5	300.00	150.00
8/1/2007	JWP Legal ...	OB--Draft arbitration agreement with Otto Baum; letter to Torricelli enclosing draft arbitration agreement	1	300.00	300.00
8/7/2007	JWP Legal ...	OB--Continued work on Arbitration Agreement	0.5	300.00	150.00
8/7/2007	JWP Legal ...	FG--Review discovery from Defendant Farnsworth; conference with attorneys for respondents in discovery	0.5	300.00	150.00
8/8/2007	BH Legal Fe...	FG--Thermodynamic discovery document review to flag hot documents	2	150.00	300.00
8/9/2007	JWP Legal ...	FG--Correspondence with Rietz re: nursing home survey	0.25	300.00	75.00
8/9/2007	BH Legal Fe...	FG--Meeting with Sabbia and JWP regarding transfer of her information - nursing homes and information she has obtained	0.75	150.00	112.50
8/13/2007	JWP Legal ...	FG--Preparation of first draft of memo re Gavin affidavit and first draft of memo in opposition to 2-619 motion; preparation of Talbott affidavit	2	300.00	600.00
8/13/2007	BH Legal Fe...	FG--Research into memo for motion to strike affidavit of Gavin	0.5	150.00	75.00
8/13/2007	RB Legal Fe...	FG--Motion to strike affidavit of Gavin research	0.5	150.00	75.00
8/14/2007	JWP Legal ...	OB--Telephone conference with Torricelli; changes to Arbitration Agreement; correspondence with Torricelli	0.25	300.00	75.00

Total

FG--Farnsworth Group
OB--Otto Baum

Phebus & Koester

P.O. Box 1008
 136 West Main Street
 Urbana, IL 61803-1008

BILL TO
County of Champaign, Illinois c/o C. Pius Weibel, Chairman Julia Rietz, State's Attorney RE: Champaign County Nursing Home

DATE
4/1/2008

CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
8/14/2007	RB Legal Fe...	FG--Writing case law section for memo in support of motion to strike affidavit of Gavin	0.5	150.00	75.00
8/20/2007	JWP Legal ...	OB--Draft interrogatories to OB; response to OB's request for documents	1	300.00	300.00
8/20/2007	JWP Legal ...	OB--Correspondence with Torricelli re production request	0.25	300.00	75.00
8/20/2007	JWP Legal ...	OB--Draft request for production and interrogatories to OB	2	300.00	600.00
8/24/2007	JWP Legal ...	OB--Conference with Harens and Torricelli re: mediation; correspondence with Inman, Raterman, Reinhart, Busey, Shadley, Dorsey and team re: availability for arbitration	1.25	300.00	375.00
8/27/2007	JWP Legal ...	OB--Memo re: August 24 arbitration scheduling conference; miscellaneous preparation for arbitration	0.75	300.00	225.00
8/27/2007	JWP Legal ...	FG/OB--Correspondence with Dorsey	0.25	300.00	75.00
8/28/2007	DJP Legal F...	FG/OB--Reviewed e-mails regarding meeting; office conference with JWP	0.25	250.00	62.50
8/29/2007	DJP Legal F...	FG/OB--Exchanged e-mails with Rietz	0.25	250.00	62.50
8/30/2007	JWP Legal ...	FG--Preparation for and meeting with Adlesberger and Sabbia re: nursing home survey	1	300.00	300.00
8/31/2007	DJP Legal F...	OB--Reviewed mediation submissions; meeting with Beckett and Rietz	1	250.00	250.00
9/5/2007	JWP Legal ...	FG/OB--Preparation for and meeting with Inman	1	300.00	300.00
9/6/2007	JWP Legal ...	OB--Preparation for and meeting with Glosser (formerly of OB) and Dorsey	2	300.00	600.00
9/7/2007	JWP Legal ...	OB--Memo to file re: meeting with Glosser and Dorsey	0.5	300.00	150.00
9/10/2007	JWP Legal ...	OB--Correspondence with R. Bruce Wallace; correspondence with EMSL Analytical	1	300.00	300.00
9/11/2007	JWP Legal ...	FG--Correspondence with Nolan re: motion to transfer venue; memo to BH re counter-affidavits	0.75	300.00	225.00
9/13/2007	JWP Legal ...	E-mail to arbitrators regarding setting a date for arbitration; e-mail to Torricelli regarding the depositions of David Doty and David Buckman	0.5	300.00	150.00

Total

Phebus & Koester
P.O. Box 1008
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Urbana, IL 61803-1008

BILL TO
County of Champaign, Illinois c/o C. Pius Weibel, Chairman Julia Rietz, State's Attorney RE: Champaign County Nursing Home

DATE
4/1/2008

CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
9/14/2007	JWP Legal ...	OB--Correspondence with new counsel for OB	0.25	300.00	75.00
9/18/2007	JWP Legal ...	OB--E-mail to Raterman regarding additional reports	0.25	300.00	75.00
9/19/2007	JWP Legal ...	OB--Telephone conference with Philip Comella, OB's new attorney; report to team	0.25	300.00	75.00
9/19/2007	JWP Legal ...	OB--E-mail to "team" re: telephone conference	0.25	300.00	75.00
9/20/2007	JWP Legal ...	FG--Telephone conference with Nolan, attorney for Farnsworth	0.25	300.00	75.00
9/20/2007	JWP Legal ...	OB--Conference call with "team"	0.25	300.00	75.00
9/21/2007	JWP Legal ...	FG/OB--Correspondence with mediators, Harens, Comella, Nolan and Adelsberger	1	300.00	300.00
9/24/2007	JWP Legal ...	FG/OB--Attendance at Champaign County Board meeting	1	300.00	300.00
10/1/2007	JWP Legal ...	FG--Finalize plaintiff's motion to strike affidavit of Gavin and Memorandum in Support	0.5	300.00	150.00
10/1/2007	JWP Legal ...	OB--Correspondence with "team" re Seyfarth Shaw conflict of interest; legal research	0.5	300.00	150.00
10/5/2007	JWP Legal ...	OB--Correspondence with "team" re: potential disqualification of Seyfarth Shaw; correspondence with Comella re: County's decision	0.5	300.00	150.00
10/5/2007	JWP Legal ...	FG--E-mail to Adelsberger regarding HVAC survey	0.25	300.00	75.00
10/9/2007	JWP Legal ...	FG/OB--Correspondence with Comella and Nolan re: arbitration; correspondence with judge re: hearing date	0.5	300.00	150.00
10/18/2007	JWP Legal ...	FG--Correspondence with Nolan and team re: arbitration	0.5	300.00	150.00
10/21/2007	JWP Legal ...	FG--Review research as to effect of County's status upon construing an ambiguous document	0.5	300.00	150.00
10/22/2007	JWP Legal ...	FG--Continued work on memorandum in opposition to defendant's Rule 2-619 motion	0.25	300.00	75.00
10/26/2007	JWP Legal ...	OB--Correspondence re: Comella disqualification of Harens letter	0.25	300.00	75.00
10/30/2007	JWP Legal ...	OB--Preparation for and conference call with Harens and Comella	0.75	300.00	225.00

Total

Phebus & Koester

P.O. Box 1008
 136 West Main Street
 Urbana, IL 61803-1008

BILL TO
County of Champaign, Illinois c/o C. Pius Weibel, Chairman Julia Rietz, State's Attorney RE: Champaign County Nursing Home

DATE
4/1/2008

CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
11/15/2007	JWP Legal ...	FG/OB--Correspondence with Comella re: third arbitrator; correspondence with attorney for United Electric re: depositions; report to team as to status; review of United Electric documents	2	300.00	600.00
11/19/2007	JWP Legal ...	FG--Correspondence with Nolan re: request for depositions of Farnsworth employees	0.25	300.00	75.00
11/29/2007	JWP Legal ...	OB--Correspondence with Comella re: proposed arbitrators	0.25	300.00	75.00
11/29/2007	JWP Legal ...	FG--Correspondence with defense re: Farnsworth arbitration; correspondence with judge requesting hearing date	0.25	300.00	75.00
11/29/2007	DJP Legal F...	OB--Teleconference with Chicago attorney regarding recommendation for third arbitrator	0.5	250.00	125.00
12/4/2007	JWP Legal ...	OB--Review OB's interrogatories and request for production; forward to Inman and Stilger	0.75	300.00	225.00
12/10/2007	JWP Legal ...	OB--Correspondence with two proposed arbitrators as to third arbitrator	0.5	300.00	150.00
12/11/2007	DJP Legal F...	OB--Reviewed proposed third arbitrator resumes; office conference with BH; emails with JWP; reviewed discovery to CCNH; reviewed mediation books	1	250.00	250.00
12/13/2007	JWP Legal ...	FG--Preparation for and deposition of Paul Favero	3	300.00	900.00
12/17/2007	JWP Legal ...	FG--Letter to Judge Ford regarding hearing on 2-619 motion	0.25	300.00	75.00
12/18/2007	DJP Legal F...	FG--Office conference with BH regarding discovery	0.25	250.00	62.50
12/18/2007	JWP Legal ...	FG--Preparation of discovery to Farnsworth	1.5	300.00	450.00
12/31/2007	JWP Legal ...	OB--Correspondence with Comella re: third arbitrator	0.25	300.00	75.00
1/7/2008	BH Legal Fe...	FG--Reply to defendant's reply to plaintiff's motion to strike affidavit of Gavin	1	150.00	150.00
1/7/2008	DJP Legal F...	FG--Office conference with JWP regarding reply memorandum; reviewed motion and defendant's reply; office conference with BH regarding reply	0.25	250.00	62.50

Total

Phebus & Koester

P.O. Box 1008
 136 West Main Street
 Urbana, IL 61803-1008

BILL TO
County of Champaign, Illinois c/o C. Pius Weibel, Chairman Julia Rietz, State's Attorney RE: Champaign County Nursing Home

DATE
4/1/2008

CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
1/8/2008	BH Legal Fe...	FG--Memo in response to defendant's reply to plaintiff's motion to strike affidavit of Gavin; review of pleadings and legal research on ambiguous clauses in contracts	1	150.00	150.00
1/14/2008	DJP Legal F...	FG--Reviewed file in preparation for hearing on the Motion to Strike	0.75	250.00	187.50
1/15/2008	DJP Legal F...	FG--Revised reply memorandum	0.75	250.00	187.50
1/23/2008	JWP Legal ...	OB--Review of OB's interrogatory answers and production requests; correspondence with defense attorney concerning volume of records; instructions to others concerning assembly and indexing of our records; draft response to Otto Baum's discovery requests	0.75	300.00	225.00
1/23/2008	BH Legal Fe...	OB--Meeting with Inman to discuss interrogatories from OB; work on interrogatories and requests for production from OB; e-mail to Stilger and Dorsey regarding interrogatories.	2	150.00	300.00
1/24/2008	BH Legal Fe...	OB--Work on discovery for CCNH, review of PKD meeting minutes	2.5	150.00	375.00
1/24/2008	DJP Legal F...	OB--Reviewed OB's discovery response; office conference with BH regarding our response; reviewed FGI's Reply; emails with JWP	0.5	250.00	125.00
1/28/2008	BH Legal Fe...	OB--Meeting with Stilger and Dorsey regarding OB discovery responses	2	150.00	300.00
1/28/2008	BH Legal Fe...	OB--Organization of CCNH files for discovery	1	150.00	150.00
1/28/2008	DJP Legal F...	FG--Prepared for hearing	0.25	250.00	62.50
1/29/2008	DJP Legal F...	FG--Prepared for hearing; office conference with BH regarding Inman affidavit	0.5	250.00	125.00
1/29/2008	JWP Legal ...	FG/OB--Correspondence with arbitrators and attorney re: telephone conference; miscellaneous re: scheduling depositions	0.25	300.00	75.00
1/31/2008	DJP Legal F...	FG--Office conference with Inman; hearing	1	250.00	250.00
1/31/2008	BH Legal Fe...	FG--Memo re: drainage issues	1	150.00	150.00

Total

Phebus & Koester

P.O. Box 1008
 136 West Main Street
 Urbana, IL 61803-1008

BILL TO
County of Champaign, Illinois c/o C. Pius Weibel, Chairman Julia Rietz, State's Attorney RE: Champaign County Nursing Home

DATE
4/1/2008

CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
2/4/2008	JWP Legal ...	OB--Correspondence with Comella re: OB; correspondence with County re: authorization for arbitrators' fees, correspondence with arbitrators	0.5	300.00	150.00
2/4/2008	DJP Legal F...	FG/OB--Prepared e-mail to negotiating team	0.25	250.00	62.50
2/19/2008	DJP Legal F...	FG--Prepared for hearing on Motion to Strike Gavin Affidavit	1	250.00	250.00
2/21/2008	DJP Legal F...	FG--Prepared for and attended hearing on Motion to Dismiss and Motion to Strike Gavin Affidavit	2	250.00	500.00
2/21/2008	JWP Legal ...	FG--Conference with Farnsworth defense attorneys; report to client; correspondence with Otto Baum mediators	0.5	300.00	150.00
2/25/2008	DJP Legal F...	OB--Office conference with JWP and BH regarding organizing discovery production and allocations of tasks	1	250.00	250.00
2/28/2008	BH Legal Fe...	OB--Discussion of discovery answers to OB with JWP	1	150.00	150.00

Total	\$16,487.50
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Phebus & Koester

P.O. Box 1008
136 West Main Street
Urbana, Illinois 61803-1008

BILL TO
County of Champaign, Illinois c/o C. Pius Weibel, Chairman Julia Rietz, State's Attorney
RE: Champaign County Nursing Home
Legal services from August 1, 2007 through February 29, 2008

Attorney summary from August 1, 2007 through February 29, 2008:

	Attorney	Hours/Time	Attorney Rate	Total fees
JWP	Joseph W. Phebus	36.25 hours	\$300.00	\$10,875.00
DJP	Daniel J. Pope	11.50 hours	250.00	2,875.00
BH	Elizabeth Holder	17.25 hours	150.00	2,587.50
RB	Ryan R. Bradley	1.00 hours	150.00	150.00
Total due Phebus & Koester				\$16,487.50*

*Invoice for advancements separately submitted.

RESPECTFULLY SUBMITTED,



JOSEPH W. PHEBUS

f:\docs\joe\champaign county\bill summary 8.6.07.doc

Phebus & Koester

P.O. Box 1008
 136 West Main Street
 Urbana, IL 61803-1008

BILL TO
Champaign County Nursing Home

INVOICE #
DATE
3/13/2008

CASE NUMBER
6489 CHA

DATE	EXPENSES:	AMOUNT
9/14/2006	Reimburse JWP for copy of AIA-A201/CMA general conditions	18.95
9/27/2006	Reimburse JWP for travel to Chicago 9/22 to meet with Raterman	25.46
9/27/2006	Reimburse JWP for special Bates stamp	229.12
10/2/2006	Reimburse JWP for lunch - JWP & BH 9/27/06 Indianapolis meeting	15.94
10/12/2006	Reimburse JWP for luncheon meeting with Raterman on 9/22/06	15.98
11/17/2006	Reimburse JWP for DVD of 11/2/06 WCIA news footage	92.00
12/19/2006	VOID: To Champaign County Circuit Clerk for filing fee for PKD Complaint	0.00
12/19/2006	VOID: To American Arbitration Association for Mediation Request fee	0.00
1/29/2007	Lexis Nexis research charges for December	47.45
3/8/2007	To Lauren Grubb for contract labor 9.5 hours @ \$10.00/hour	95.00
3/26/2007	Charge for copies to Hinshaw & Culbertson (4510 copies at .30)	1,353.00
3/27/2007	Reimbursement from Hinshaw & Culbertson for copy charges	-1,353.00
4/10/2007	CHARGE to Torricelli & Limentato for 1031 copies @ .25 cents 0 Otto Baum discovery	275.75
4/18/2007	Reimburse BH for cassette player to copy County's audio tapes of meetings	44.47
4/23/2007	Reimbursement from Torricelli & Limentato for copies	-257.75
4/23/2007	To Alter Image Video for 1/2 invoice for Farnsworth meeting CD's	135.00
5/11/2007	Reimburse TAL for diet pepsi for mediation	7.22
5/25/2007	To Peoria County Sheriff's office for service of Summons	23.83
5/25/2007	To Wichita County Sheriff's Office for service of Summons	65.00
5/25/2007	To Cook County Sheriff's Office for service of Summons	23.40
6/6/2007	To DHL for overnight delivery to John Hurens of Moore, Costello & Hart 5/4/07	47.14
6/6/2007	To DHL for overnight delivery to Hinshaw & Culbertson in Springfield 5/7/07	26.71
6/6/2007	To DHL for overnight delivery to Hinshaw & Culbertson in Springfield 4/19/07	23.65
6/21/2007	To McLean County Sheriff for service on Entec	40.00
6/21/2007	To Tazewell County Sheriff for service on Thermodynamics	20.50

Total

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3/13/2008

CASE NUMBER
6489 CHA

DATE	EXPENSES:	AMOUNT
6/25/2007	To Champaign County Sheriff for service on Reliable	42.00
6/28/2007	To Ansel & Small for copies of Reliable documents	140.50
7/10/2007	Reimburse G. Sabbia for postage - nursing home mailers	11.07
7/26/2007	CHARGE: 8 binders for team - Farnsworth notebook	112.50
11/27/2007	VOID: To Moore, Costello & Hart, P.L.L.P. for 50% of Otto Baum's arbitration	0.00
12/10/2007	To DHL for overnight delivery to JWP in FL 11/5/07	33.16
1/11/2008	To Area Wide Reporting for deposition of Paul Faver	457.70
2/12/2008	Reimburse JWP for Intelius report on William Cox	14.95
2/18/2008	To IKON Office Solutions for document copies on CD's from Otto Baum	1,721.09
3/5/2008	Reimburse JWP for cancellation fees for airline tickets to Texas for depositions	150.00
	Total Reimbursable Expenses	3,697.79

Total	\$3,697.79
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Phebus & Koester
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BILL TO
Champaign County Nursing Home

INVOICE #
DATE
8/6/2007

CASE NUMBER
6489 CHA

DATE	EXPENSES:	AMOUNT
9/14/2006	Reimburse JWP for copy of AIA-A201/CMA general conditions	18.95
9/27/2006	Reimburse JWP for travel to Chicago 9/22 to meet with Raterman	25.46
9/27/2006	Reimburse JWP for special Bates stamp	229.12
10/2/2006	Reimburse JWP for lunch - JWP & BH 9/27/06 Indianapolis meeting	15.94
10/12/2006	Reimburse JWP for luncheon meeting with Raterman on 9/22/06	15.98
11/17/2006	Reimburse JWP for DVD of 11/2/06 WCIA news footage	92.00
12/19/2006	VOID: To Champaign County Circuit Clerk for filing fee for PKD Complaint	0.00
12/19/2006	VOID: To American Arbitration Association for Mediation Request fee	0.00
1/29/2007	Lexis Nexis research charges for December	47.45
3/8/2007	To Lauren Grubb for contract labor 9.5 hours @ \$10.00/hour	95.00
3/26/2007	Charge for copies to Hinshaw & Culbertson (4510 copies at .30)	1,353.00
3/27/2007	Reimbursement from Hinshaw & Culbertson for copy charges	-1,353.00
4/10/2007	CHARGE to Torricelli & Limentato for 1031 copies @ .25 cents 0 Otto Baum discovery	275.75
4/18/2007	Reimburse BH for cassette player to copy County's audio tapes of meetings	44.47
4/23/2007	Reimbursement from Torricelli & Limentato for copies	-257.75
4/23/2007	To After Image Video for 1/2 invoice for Farnsworth meeting CD's	135.00
5/11/2007	Reimburse TAL for diet pepsi for mediation	7.22
5/25/2007	To Peoria County Sheriff's office for service of Summons	23.83
5/25/2007	To Wichita County Sheriff's Office for service of Summons	65.00
5/25/2007	To Cook County Sheriff's Office for service of Summons	23.40
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6/6/2007	To DHL for overnight delivery to Hinshaw & Culbertson in Springfield 5/7/07	26.71
6/6/2007	To DHL for overnight delivery to Hinshaw & Culbertson in Springfield 4/19/07	23.65
6/21/2007	To McLean County Sheriff for service on Entec	40.00
6/21/2007	To Tazewell County Sheriff for service on Thermodynamics	20.50

Total

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CASE NUMBER
6489 CHA

DATE	EXPENSES:	AMOUNT
6/25/2007	To Champaign County Sheriff for service on Reliable	42.00
6/28/2007	To Ansel & Small for copies of Reliable documents	140.50
7/10/2007	Reimburse G. Sabbia for postage - nursing home mailers	11.07
7/26/2007	CHARGE: 8 binders for team - Farnsworth notebook	112.50
	Total Reimbursable Expenses	1,320.89

Total	\$1,320.89
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Phebus & Koester

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Urbana, IL 61803-1008

BILL TO
Champaign County Nursing Home Services from retention in August 2006 through July 31, 2007

DATE
8/7/2007

CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
8/23/2006	DJP Legal F...	Reviewed FOIA documents; office conference with Susan McGrath and TK	2	250.00	500.00
8/23/2006	TFK Legal ...	Office meeting with Susan McGrath re FOIA documents (a.m. meeting)	0.5	250.00	125.00
8/23/2006	TFK Legal ...	Office meeting with Susan McGrath and DP re FOIA documents (p.m. meeting)	0.5	250.00	125.00
8/24/2006	DJP Legal F...	Telephone calls with Julia Rietz and Neville Bilimoria; prepared summary of conversations	2	250.00	500.00
8/24/2006	JWP Legal ...	Preparation for and attendance at Board Meeting	2.5	300.00	750.00
8/24/2006	JWP Legal ...	Preliminary review of contracts; memo to staff re organization, etc.	1	300.00	300.00
8/24/2006	BH Legal Fe...	Retrieval of documents	0.5	150.00	75.00
8/25/2006	JWP Legal ...	Meeting with Julia Rietz	0.5	300.00	150.00
8/25/2006	JWP Legal ...	Meeting with Phebus & Koester office staff re organization, assignments, etc.	0.75	300.00	225.00
8/25/2006	BH Legal Fe...	Research on Toxic Mold and "Act of God"	4	150.00	600.00
8/28/2006	JWP Legal ...	Meeting with McGrath, Inman and Gleason to obtain detailed initial briefing on HVAC system and mold--accompanied by BH	2	300.00	600.00
8/28/2006	BH Legal Fe...	Review of documents from McGrath re insurance policies, arbitration clauses and priority clause	4	150.00	600.00
8/29/2006	BH Legal Fe...	Review of documents from McGrath re insurance policies, arbitration clauses and priority clause	1	150.00	150.00
8/30/2006	BH Legal Fe...	Review of documents from McGrath re insurance policies, arbitration clauses and priority clause	1	150.00	150.00
9/1/2006	JWP Legal ...	Conference with Steve O'Byrne re PKD	0.5	300.00	150.00
9/1/2006	JWP Legal ...	E-mail to McGrath requesting additional documents	0.25	300.00	75.00
9/1/2006	BH Legal Fe...	Review of documents from McGrath re insurance policies, arbitration clauses and priority clause	0.5	150.00	75.00
9/1/2006	BH Legal Fe...	Contract Review	2	150.00	300.00
9/6/2006	DJP Legal F...	Telephone call from Ken Torricelli; prepared summary of conversation	0.5	250.00	125.00
9/8/2006	DJP Legal F...	Commenced review of Duane Morris files	4	250.00	1,000.00
9/11/2006	DJP Legal F...	Completed review of Duane Morris file	1.5	250.00	375.00

Total

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CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
9/12/2006	BH Legal Fe...	Collection of documents; discussion and collection of Otto-Baum indemnification clause; discussions with Phebus	0.5	150.00	75.00
9/12/2006	JWP Legal ...	Correspondence with contractors and their insurance carriers	0.5	300.00	150.00
9/12/2006	BH Legal Fe...	Review of documents	0.5	150.00	75.00
9/12/2006	JWP Legal ...	Review and correspondence with O'Byrne and Quick; memo to client	1.5	300.00	450.00
9/13/2006	JWP Legal ...	Correspondence with contractors and their insurance carriers	0.5	300.00	150.00
9/13/2006	DJP Legal F...	Teleconference with Neville at Duane Morris regarding file	0.5	250.00	125.00
9/14/2006	JWP Legal ...	Conference with DP and BH concerning specific areas to research in regard to chronology of events as to HVAC system and concerning Bates stamping of documents so as to identify the source of the document	0.5	300.00	150.00
9/14/2006	JWP Legal ...	Preliminary review of drawings and other materials received from PKD	0.5	300.00	150.00
9/14/2006	DJP Legal F...	Office conference with JWP regarding Duane Morris file; reviewed General Conditions for conflicts provision	0.5	250.00	125.00
9/15/2006	JWP Legal ...	Conference with DP concerning meetings with mold experts; telephone conference with Susan McGrath and Susan Raterman; telephone conference with Susan McGrath and Kent Shadley to arrange for preliminary introduction and arrange meetings	0.75	300.00	225.00
9/15/2006	DJP Legal F...	Teleconference from Steve Beckett regarding mold issue; office conference with BH and JWP regarding mold opinion; telephone call with mold expert	1	250.00	250.00
9/18/2006	JWP Legal ...	Coordination with and instructions to staff concerning filing	0.25	300.00	75.00

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DATE
8/7/2007

CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
9/18/2006	JWP Legal ...	Memo to BH re reviewing and organizing documents	0.5	300.00	150.00
9/19/2006	JWP Legal ...	Coordination with and instructions to staff concerning filing	0.25	300.00	75.00
9/19/2006	JWP Legal ...	Memo to McGrath re FOI request and engagement letter	0.5	300.00	150.00
9/19/2006	JWP Legal ...	Correspondence with Beckett and Neville	0.5	300.00	150.00
9/19/2006	JWP Legal ...	Memo to McGrath re FOI request and engagement agreement	0.5	300.00	150.00
9/19/2006	JWP Legal ...	Correspondence with Beckett and Neville	0.5	300.00	150.00
9/20/2006	JWP Legal ...	Preparation of affidavits in support of confidentiality under the Freedom of Information Act	1	300.00	300.00
9/20/2006	BH Legal Fe...	Organization of files with Kristen	6	150.00	900.00
9/21/2006	BH Legal Fe...	Meeting with Steve O'Byrne and Pat Dorsey 8:30-12:00 and Meeting with Jim Gleason and Denny Inman 1:15 - 3:15	5.5	150.00	825.00
9/21/2006	JWP Legal ...	Preparation for and meeting with Steve O'Byrne and Pat Dorsey	3.5	300.00	1,050.00
9/21/2006	JWP Legal ...	Preparation for and meeting with Jim Gleason and Denny Inman	3.5	300.00	1,050.00
9/22/2006	BH Legal Fe...	File organization and Memo re: Meetings	3	150.00	450.00
9/22/2006	JWP Legal ...	6:45 a.m. to 10:00 a.m. Travel to Raterman's office in Chicago	3.25	300.00	975.00
9/22/2006	JWP Legal ...	10:00 a.m. to 12:00 p.m. Meeting with Susan Raterman	2	300.00	600.00
9/22/2006	JWP Legal ...	1:30 p.m. to 4:30 p.m. Return travel to Champaign	3	300.00	900.00
9/24/2006	JWP Legal ...	Correspondence with Farnsworth attorney	0.5	300.00	150.00
9/25/2006	JWP Legal ...	Correspondence with Otto Baum insurance carrier	0.25	300.00	75.00
9/25/2006	JWP Legal ...	Correspondence with Raterman in follow-up of meeting; correspondence with Alliance and Dorsey re: photographs	0.75	300.00	225.00
9/25/2006	JWP Legal ...	Correspondence with McGrath re status; correspondence with Thies re FOI	0.75	300.00	225.00

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8/7/2007

			CASE NUMBER	CASE NAME		
			6489 CHA			
DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT	
9/26/2006	JWP Legal ...	Memos to file re conferences with Raterman, Gleason, Inman, Dorsey	1.5	300.00	450.00	
9/27/2006	JWP Legal ...	8:00 a.m. to 10:00 a.m. Travel to Indianapolis	2	300.00	600.00	
9/27/2006	JWP Legal ...	10:00 a.m. to 12:30 p.m. Meeting with Alliance	2.5	300.00	750.00	
9/27/2006	JWP Legal ...	1:00 p.m. to 3:00 p.m. Return travel from Indianapolis (accompanied by BH)	2	300.00	600.00	
10/2/2006	JWP Legal ...	Review of photographs	0.5	300.00	150.00	
10/3/2006	JWP Legal ...	Preparation for and meeting with Facilities Committee of County Board	2	300.00	600.00	
10/3/2006	JWP Legal ...	Continued preparation for meeting with County Board	0.5	300.00	150.00	
10/3/2006	JWP Legal ...	Correspondence with McGrath and Rietz re status	0.75	300.00	225.00	
10/3/2006	JWP Legal ...	Prepare for board meeting	1.5	300.00	450.00	
10/3/2006	JWP Legal ...	Correspondence with Raterman and Shadley re Mactec report	0.5	300.00	150.00	
10/3/2006	DJP Legal F...	Attended board meeting	0	250.00	0.00	
10/4/2006	JWP Legal ...	Conference with Torricelli	0.5	300.00	150.00	
10/5/2006	DJP Legal F...	Office conference with BH regarding investigation	0.5	250.00	125.00	
10/6/2006	JWP Legal ...	Conference with BH and DP re slide presentation to County Board	0.25	300.00	75.00	
10/9/2006	JWP Legal ...	Conference with BH re slide presentation	0.25	300.00	75.00	
10/10/2006	JWP Legal ...	Conference with BH	0.1	300.00	30.00	
10/11/2006	JWP Legal ...	Telephone conference with Dennis Inman concerning damages	0.2	300.00	60.00	
10/12/2006	JWP Legal ...	Telephone conference with Ozzie Lewis, representative of Otto Baum's completed operations carrier	0.1	300.00	30.00	
10/12/2006	JWP Legal ...	Discussion with State's Attorney Rietz on collecting damages materials	0.1	300.00	30.00	
10/16/2006	DJP Legal F...	Office conference with RB regarding board presentation	1	250.00	250.00	
10/18/2006	RB Legal Fe...	Preparation of slideshow	1.5	150.00	225.00	
10/19/2006	DJP Legal F...	Prepared for and attended board meeting	4	250.00	1,000.00	
10/19/2006	RB Legal Fe...	Continued preparation of slideshow and script	2	150.00	300.00	
10/19/2006	RB Legal Fe...	Review presentation of slideshow with DP	1	150.00	150.00	

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CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
10/20/2006	RB Legal Fe...	Review notes from slide show. make disc for Bensyl	0.5	150.00	75.00
10/24/2006	JWP Legal ...	Preparation and meeting with Board Chairman Wysocki as to litigation status; review documents from County	2	300.00	600.00
10/24/2006	JWP Legal ...	Conference with Board Member Avery and conference with staff	1	300.00	300.00
10/24/2006	JWP Legal ...	Correspondence with Board re: meeting with Wysocki	0.5	300.00	150.00
10/25/2006	JWP Legal ...	Supplemental report to County Board c/o Wysocki	0.75	300.00	225.00
10/27/2006	JWP Legal ...	Review arbitration clause in contract	0.75	300.00	225.00
10/27/2006	JWP Legal ...	Further review arbitration clause in contract	0.75	300.00	225.00
10/31/2006	JWP Legal ...	Follow up conference with Chris Billing of BCA	0.2	300.00	60.00
11/1/2006	JWP Legal ...	Review re arbitration clause in new County facilities building contract	0.25	300.00	75.00
11/3/2006	JWP Legal ...	Review BCA proposal; conference with Billing of BCA	1.5	300.00	450.00
11/6/2006	DJP Legal F...	Office conference with JWP; reviewed contracts with BH	1	250.00	250.00
11/7/2006	DJP Legal F...	Reviewed contracts; office conference with JWP and BH	1	250.00	250.00
11/7/2006	BH Legal Fe...	Memos, contract research, arrangement of booklets	6	150.00	900.00
11/8/2006	DJP Legal F...	Review of contracts concerning County stopping payment to contractors and e-mail with Inman	1	250.00	250.00
11/10/2006	BH Legal Fe...	Emails with Susan McGrath	0.25	150.00	37.50
11/13/2006	JWP Legal ...	ATLA search re toxic mold and mandatory arbitration	0.5	300.00	150.00
11/14/2006	JWP Legal ...	Correspondence with Kirchner re indemnity agreement; with Inman re HVAC; and with Gleason re HVAC damages analysis	0.75	300.00	225.00
11/16/2006	BH Legal Fe...	Indexing and organization of documents received from defendants	4	150.00	600.00
11/16/2006	BH Legal Fe...	Research and memo concerning the conditions under which the County may stop payments	1.5	150.00	225.00

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CASE NUMBER	CASE NAME
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DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
11/17/2006	DJP Legal F...	Teleconference calls with Farnsworth and its lawyers; teleconference calls with Susan McGrath; office conference with BH regarding Farnsworth; prepared for settlement conference	3	250.00	750.00
11/18/2006	DJP Legal F...	Review of records and research as to potential questions of law in preparation for mediation	3	250.00	750.00
11/19/2006	DJP Legal F...	Teleconference with JWP, BH and Rietz	2	250.00	500.00
11/20/2006	JWP Legal ...	Correspondence with Julia Rietz re press release, etc.	0.5	300.00	150.00
11/20/2006	JWP Legal ...	Memo re: damages analysis	0.5	300.00	150.00
11/20/2006	DJP Legal F...	Emails regarding Hinshaw conflict in preparation for facilities committee meeting	3	250.00	750.00
11/20/2006	BH Legal Fe...	Memos, damages calculations and document review in preparation for mediation	6	150.00	900.00
11/21/2006	DJP Legal F...	Attended facilities committee meeting; emails and teleconference calls with JWP	3	250.00	750.00
11/21/2006	BH Legal Fe...	Meeting update with DP	1	150.00	150.00
11/22/2006	JWP Legal ...	Draft report to client re damages claims against third parties	1	300.00	300.00
11/22/2006	JWP Legal ...	Correspondence with O'Byrne, Torricelli and Gower re delay damages, etc.; correspondence with Gleason, Rietz, Inman, McGrath and Debrock	1.5	300.00	450.00
11/25/2006	JWP Legal ...	Preparation for meeting with Farnsworth representatives	0.5	300.00	150.00
11/27/2006	JWP Legal ...	Preparation for and meeting with representatives of Farnsworth in Springfield and one-half of travel time (split with other business)	5	300.00	1,500.00
11/27/2006	JWP Legal ...	Correspondence with O'Byrne, Torricelli and Gower re settlement negotiations	0.5	300.00	150.00
11/27/2006	BH Legal Fe...	Meeting with Farnsworth	5	150.00	750.00
11/28/2006	JWP Legal ...	Further draft of damages report to client	0.75	300.00	225.00
11/28/2006	DJP Legal F...	Office conference with BH regarding FGI meeting; reviewed summary of meeting	1	250.00	250.00
11/28/2006	BH Legal Fe...	Memo re: meeting with Farnsworth	1.5	150.00	225.00
11/29/2006	BH Legal Fe...	E-mails and meeting coordination	0.5	150.00	75.00

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6489 CHA	

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11/30/2006	JWP Legal ...	Correspondence with Beckett and Rietz re Bilimoria's e-mail; correspondence with Bilimoria	0.5	300.00	150.00
11/30/2006	DJP Legal F...	Reviewed correspondence regarding IHFPB and conference with JWP in regard thereto	0.5	250.00	125.00
11/30/2006	BH Legal Fe...	Coordination of meeting and further organization of files	0.5	150.00	75.00
12/4/2006	JWP Legal ...	Preparation for and meeting with Pat Dorsey of PKD and attorney O'Byrne	3	300.00	900.00
12/4/2006	BH Legal Fe...	PKD settlement meeting	3	150.00	450.00
12/5/2006	JWP Legal ...	Memo to file re meeting re tentative settlement with PKD	0.5	300.00	150.00
12/6/2006	JWP Legal ...	Miscellaneous correspondence with Torricelli re Otto Baum and Rietz re PKD	0.25	300.00	75.00
12/11/2006	JWP Legal ...	Preparation for and meeting with Julia Rietz, et al.	2.5	300.00	750.00
12/11/2006	BH Legal Fe...	Meeting with Rietz, JWP, Inman, Beckett, et al. re: organization	0	150.00	0.00
12/12/2006	DJP Legal F...	Emails and telephone calls and review of summary prepared by Bilimoria regarding IHFPB and upcoming meeting	0.5	250.00	125.00
12/12/2006	JWP Legal ...	Conference with Ken Toricelli re Otto Baum	0.2	300.00	60.00
12/12/2006	JWP Legal ...	Correspondence with Gower re status; preparation of request for mediation	0.75	300.00	225.00
12/12/2006	BH Legal Fe...	Research into possible effect of Joint Tortfeasors Contribution Act as to PKD settlement	1	150.00	150.00
12/14/2006	DJP Legal F...	Preparation for and meeting with Bilimoria, Rietz and representatives of IHFPB re: amended permit	2	250.00	500.00
12/14/2006	BH Legal Fe...	Preparation for and meeting with Bilimoria, Rietz and representatives of IHFPB re: amended permit	2	150.00	300.00
12/15/2006	JWP Legal ...	Memo to DP re mediation	0	300.00	0.00
12/15/2006	BH Legal Fe...	Draft Demand for Mediation	2	150.00	300.00
12/19/2006	DJP Legal F...	Reviewed AAA rules; revised draft Demand for Mediation	1.5	250.00	375.00
12/19/2006	JWP Legal ...	Preparation for and attendance at County Board meeting	2	300.00	600.00

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6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
12/19/2006	JWP Legal ...	Correspondence with client, Torricelli, O'Byrne and Settlement Agreement with PKD	1	300.00	300.00
12/19/2006	JWP Legal ...	Draft Complaint to O'Byrne	0.75	300.00	225.00
12/19/2006	BH Legal Fe...	Preparation for board meeting	1	150.00	150.00
12/19/2006	BH Legal Fe...	Board meeting	0	150.00	0.00
12/20/2006	DJP Legal F...	Travel to Springfield and attend meeting with IHFPB	5	250.00	1,250.00
12/20/2006	JWP Legal ...	Preparation for and meeting with Ken Toricelli concerning records and claims against Otto Baum	1.5	300.00	450.00
12/20/2006	JWP Legal ...	Correspondence with O'Byrne re settlement and with Toricelli and Gower re status of claims	0.75	300.00	225.00
12/20/2006	BH Legal Fe...	Meeting with Torricelli as to documents	0	150.00	0.00
12/21/2006	JWP Legal ...	Preparation for and meeting with Buffenbarger, et al. re: delay damages	1	300.00	300.00
12/27/2006	BH Legal Fe...	Phone calls re: PKD settlement	1	150.00	150.00
1/9/2007	JWP Legal ...	Correspondence with Weibel; correspondence with potential mediator. Harens; review correspondence	1	300.00	300.00
1/9/2007	DJP Legal F...	Office conference with BH; teleconference with Inman; email with JWP	1.5	250.00	375.00
1/10/2007	DJP Legal F...	Emails with JWP, et. al.	0.5	250.00	125.00
1/11/2007	DJP Legal F...	Teleconference calls with Pat Dorsey; emails with team	1	250.00	250.00
1/11/2007	BH Legal Fe...	Ed Gower Requests	1	150.00	150.00
1/23/2007	BH Legal Fe...	Response, release, check, etc.	1	150.00	150.00
1/24/2007	DJP Legal F...	Various meetings regarding board meeting and status	6	250.00	1,500.00
1/24/2007	BH Legal Fe...	Resolution on PKD settlement	1	150.00	150.00
1/25/2007	DJP Legal F...	Office conference with BH regarding status; attended board meeting	6	250.00	1,500.00
1/26/2007	JWP Legal ...	Memo re FOI request	0.25	300.00	75.00
1/26/2007	BH Legal Fe...	Phone call with Ed Gower, mediation set up, etc.	1	150.00	150.00
2/2/2007	BH Legal Fe...	Freedom of Information requests from Ed Gower and e-mails to Inman concerning the requests from opposing counsel	2	150.00	300.00

Total

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6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
2/5/2007	BH Legal Fe...	Phone call with McGrath re: FOI, mediation, e-mails with John Harens and arrangements	1	150.00	150.00
2/12/2007	BH Legal Fe...	Pius Weibel responses to emails and research	1	150.00	150.00
2/14/2007	BH Legal Fe...	Memo re: CCNH's responsibility	1.5	150.00	225.00
2/21/2007	DJP Legal F...	Prepared for and attended meeting	3	250.00	750.00
2/21/2007	BH Legal Fe...	Meeting with Rietz and Weibel re: mediation	1	150.00	150.00
2/21/2007	BH Legal Fe...	Phone conversation with Pat Dorsey re: Drainage issues	0.5	150.00	75.00
2/21/2007	JWP Legal ...	Letter to Harens, Letter to all other attorneys, memo re: mediation preparation	3.5	300.00	1,050.00
2/22/2007	JWP Legal ...	Preparation for and attendance and report at board meeting	2.5	300.00	750.00
2/22/2007	DJP Legal F...	Attended board meeting	0	250.00	0.00
2/22/2007	BH Legal Fe...	Email and discussion with JWP re: drainage, Magic Aire, etc.	1	150.00	150.00
2/22/2007	BH Legal Fe...	Correspondence; preparation for mediation; conference with Gleason	2	150.00	300.00
2/22/2007	BH Legal Fe...	Board meeting and preparation	0	150.00	0.00
2/23/2007	JWP Legal ...	Correspondence with Cox re United Electric	0.75	300.00	225.00
2/23/2007	BH Legal Fe...	Meeting with Chris Billing of Berns Clancy, Inman, McGrath, etc. in preparation for mediation	2	150.00	300.00
2/26/2007	JWP Legal ...	Draft letter to Gower and Torricelli re documents to be produced	1	300.00	300.00
2/26/2007	BH Legal Fe...	Review and response to information requests from Farnsworth and Otto Baum for mediation	1.5	150.00	225.00
2/27/2007	JWP Legal ...	Meeting at GHR; preliminary review of records of GHR and arrangements for paginating same and for review of same by attorneys for Farnsworth	1.75	300.00	525.00
2/27/2007	BH Legal Fe...	Preparation for and meeting at GHR	2	150.00	300.00
2/27/2007	BH Legal Fe...	Document production to Farnsworth	2	150.00	300.00
3/1/2007	BH Legal Fe...	Document production to Farnsworth	5	150.00	750.00
3/1/2007	BH Legal Fe...	Correspondence and phone conversations with Jim Gleason	0.5	150.00	75.00
3/6/2007	JWP Legal ...	Review BH memo; review report from Chris Billing of Berns. Clancy re drainage	2	300.00	600.00

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3/6/2007	BH Legal Fe...	Phone conversation with Inman concerning Berns Clancy memo	1	150.00	150.00
3/6/2007	BH Legal Fe...	Review of Berns Clancy letter in preparation for tonight's meeting	1	150.00	150.00
3/8/2007	JWP Legal ...	Correspondence with Gower and Torricelli re request for documents	1	300.00	300.00
3/8/2007	JWP Legal ...	Correspondence with Ken Torricelli	0.5	300.00	150.00
3/9/2007	JWP Legal ...	Preparation for and meeting with Gleason, McGrath, etc. concerning mediation	2	300.00	600.00
3/9/2007	BH Legal Fe...	Conversation with JWP, meeting with Inman, McGrath and Gleason re: upcoming mediation	2	150.00	300.00
3/12/2007	BH Legal Fe...	Furnishing mold information to Otto Baum	1	150.00	150.00
3/13/2007	BH Legal Fe...	Document assembly for mediation	5	150.00	750.00
3/14/2007	BH Legal Fe...	Phone calls with Hinshaw re: document production, completed document production	1	150.00	150.00
3/15/2007	JWP Legal ...	Correspondence with Nolan and Gower re FOI requests	0.25	300.00	75.00
3/16/2007	BH Legal Fe...	Meeting with Chris Billing of Berns Clancy	1.5	150.00	225.00
3/16/2007	BH Legal Fe...	Phone conference with JWP, email follow up with Chris Billing of Berns Clancy and Pat Dorsey of PKD	1	150.00	150.00
3/19/2007	BH Legal Fe...	Discussion with JWP	0.5	150.00	75.00
3/23/2007	JWP Legal ...	Correspondence with Raterman re mediation	0.25	300.00	75.00
3/23/2007	JWP Legal ...	Further correspondence with Raterman re mediation	0.25	300.00	75.00
3/27/2007	BH Legal Fe...	Call to Susan McGrath and email to John Nolan re: tape recordings of meetings	0.25	150.00	37.50
4/2/2007	BH Legal Fe...	Meeting with Ken Torricelli; call to John Nolan; email to Torricelli re: settlement negotiations with Otto Baum; email to Ed Gower and John Nolan re: fan curves	3.5	150.00	525.00
4/6/2007	JWP Legal ...	Separate letters to defense attorneys; letter to County re: mediation	2.5	300.00	750.00

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4/6/2007	BH Legal Fe...	Correspondence with Otto Baum's and Farnsworth's attorneys; phone call with Chris Billing re: status; phone call with Pat Dorsey re: status; preparation for mediation; compiling of information for mediation book.	3	150.00	450.00
4/9/2007	BH Legal Fe...	Phone call to John Nolan; email to Susan McGrath re: tape recordings of meetings and outline for mediation notebook from PKD	2	150.00	300.00
4/10/2007	BH Legal Fe...	Discussions with Jim Gleason re: status of expert report; phone call with Alliance, organization and review of records for mediation	4	150.00	600.00
4/11/2007	BH Legal Fe...	Review of documents including Gleason of GHR draft expert report; phone conversation with John Nolan re: status of the case, organization and labeling for mediator	2.5	150.00	375.00
4/16/2007	BH Legal Fe...	Phone call with John Nolan; review of documents from Farnsworth, including fan curves; email to Gleason; phone conversation with McGrath; email to Weibel concerning mediation preparation	1.5	150.00	225.00
4/17/2007	JWP Legal ...	Review reports; correspondence in preparation for mediation	2	300.00	600.00
4/17/2007	BH Legal Fe...	Letter to United Electric re: mediation, letter to Reliable re: mediation; letter to County Team re: mediation; two letters to John Nolan re: mediation	2.5	150.00	375.00
4/17/2007	BH Legal Fe...	Meeting and memo re: meeting with Carl Weibel	0.5	150.00	75.00
4/18/2007	JWP Legal ...	Preparation for mediation; review reports	1.5	300.00	450.00
4/18/2007	JWP Legal ...	Status report to County, email to Torricelli, letter to Reliable, letter to United Electric, email to Nolan	6	300.00	1,800.00
4/18/2007	BH Legal Fe...	Worked with JWP on contracts and damage calculations; phone conference with Deb Busey and Denny Inman; email and memo to Mike Stilger and Pat Dorsey; email to County Board Team with updates for mediation	5	150.00	750.00

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4/19/2007	JWP Legal ...	Correspondence: review Farnsworth correspondence: review fan curves and other documents in preparation for mediation	2	300.00	600.00
4/19/2007	BH Legal Fe...	Research into vertical privity involving Magic Aire's potential liability and the County's position	2	150.00	300.00
4/20/2007	JWP Legal ...	Correspondence; miscellaneous telephone conferences	1	300.00	300.00
4/20/2007	BH Legal Fe...	Phone conversation with Mike Stilger re: delay and project time frame; as built drawings; and MagicAire/Reliable information: memo to file concerning the foregoing; meeting with JWP re Magic Aire and the warranty; phone conversation with John Nolan re including Magic Aire and United Electric in the mediation	3	150.00	450.00
4/23/2007	JWP Legal ...	Correspondence; miscellaneous telephone conferences	1	300.00	300.00
4/23/2007	JWP Legal ...	Correspondence with Nolan re filters	0.25	300.00	75.00
4/23/2007	BH Legal Fe...	Phone call with Jim Gleason; memo to file, meeting with JWP re: status of mediation; labeling of photographs and review for mediation; review of Otto Baum's experts' reports	2.5	150.00	375.00
4/24/2007	JWP Legal ...	Review materials; review Otto Baum expert reports; correspondence	4	300.00	1,200.00
4/25/2007	JWP Legal ...	Review file; review and changes to report from GHR; miscellaneous telephone conferences; conference with BH	4	300.00	1,200.00
4/25/2007	JWP Legal ...	Transmittal of defendants' experts' reports to Raterman, Stilger and Dorsey with brief comments	0.5	300.00	150.00
4/25/2007	BH Legal Fe...	Preparation for meeting with Mike Stilger and Pat Dorsey; review of materials and information regarding damages received from PKD; meeting with Stilger and Dorsey	4	150.00	600.00
4/27/2007	JWP Legal ...	Correspondence forwarding Raterman and Alliance reports to Torricelli	0.25	300.00	75.00

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4/30/2007	JWP Legal ...	E-mail to Farnsworth's attorney and memo to file re: misc. action items; e-mail to Inman re: free cooling; e-mail to Inman re: document production; e-mail to Torricelli re: mold policy; e-mail to County Board Team re: insurance companies	3	300.00	900.00	
4/30/2007	BH Legal Fe...	Meeting with PKD to review PKD draft report; review of Gleason's report; review and editing of delay damages report of Buffenbarger	4	150.00	600.00	
5/1/2007	BH Legal Fe...	Phone calls and discussions with JWP regarding Defendant Otto Baum's expert reports and transmittal to Denny Inman, Chris Billing, Susan Raterman and to Alliance. Review and editing of GHR draft report and discussions with Jim Gleason. Review of PKD report with JWP	5.5	150.00	825.00	
5/2/2007	JWP Legal ...	Preparation for mediation and preparation for meeting of County Board mediation team	4	300.00	1,200.00	
5/2/2007	JWP Legal ...	Review and redraft PKD reports and other prep for committee meeting	4.5	300.00	1,350.00	
5/2/2007	BH Legal Fe...	Preparation for meeting with team, emails, phone calls, correspondence on expert reports, etc.	5	150.00	750.00	
5/3/2007	JWP Legal ...	Preparation for mediation and meeting of County Board mediation team	6	300.00	1,800.00	
5/3/2007	JWP Legal ...	Further preparation for mediation and committee meeting	2.5	300.00	750.00	
5/3/2007	BH Legal Fe...	Preparation for and meeting with team members; document reviews; emails to team members; compilation of books; editing damage calculations	8	150.00	1,200.00	
5/4/2007	JWP Legal ...	Review file; preparation of mediation documents	6.5	300.00	1,950.00	
5/4/2007	JWP Legal ...	Further preparation for mediation; correspondence with mediator	1.5	300.00	450.00	
5/4/2007	BH Legal Fe...	Mediation preparation	6	150.00	900.00	
5/7/2007	JWP Legal ...	Further preparation for mediation; review and changes to various reports including Inman	8	300.00	2,400.00	
5/8/2007	JWP Legal ...	Correspondence; preparation for mediation; review final drafts of reports	3	300.00	900.00	

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5/8/2007	JWP Legal ...	Memo to mediation team re status, etc., correspondence with mediator	0.75	300.00	225.00
5/8/2007	JWP Legal ...	Email to team members attaching letter submission by Farnsworth and additional county documents	0.25	300.00	75.00
5/8/2007	BH Legal Fe...	Phone call with Pat Dorsey regarding warranties, memo to file regarding warranties	6	150.00	900.00
5/11/2007	JWP Legal ...	Correspondence with mediation team with submissions, etc.	2.5	300.00	750.00
5/14/2007	JWP Legal ...	Correspondence	0.5	300.00	150.00
5/15/2007	JWP Legal ...	Mediation	8	300.00	2,400.00
5/15/2007	BH Legal Fe...	Mediation	8	150.00	1,200.00
5/16/2007	JWP Legal ...	Mediation	8	300.00	2,400.00
5/16/2007	BH Legal Fe...	Mediation	8	150.00	1,200.00
5/17/2007	DJP Legal F...	Reviewed FGI contract; office conference with BH	0.75	250.00	187.50
5/17/2007	JWP Legal ...	Correspondence reporting on mediation	1.5	300.00	450.00
5/18/2007	BH Legal Fe...	Research as to exceptions to economic loss doctrine as to negligence claim against Farnsworth	5	150.00	750.00
5/21/2007	JWP Legal ...	Draft Demand for Arbitration as to Otto Baum; review American Arbitration Association rules and regulations	2.5	300.00	750.00
5/21/2007	JWP Legal ...	Draft Complaint at law as to Farnsworth and respondents in discovery	4	300.00	1,200.00
5/21/2007	BH Legal Fe...	E-mail to Andrew Buffenbarger; assist JWP; preparation of Farnsworth complaint	1	150.00	150.00
5/22/2007	JWP Legal ...	Correspondence with Buffenbarger, Beckett, etc.; changes to draft complaint	2	300.00	600.00
5/22/2007	JWP Legal ...	Further work on draft Complaint as to Farnsworth and respondents in discovery	2	300.00	600.00
5/22/2007	BH Legal Fe...	E-mails with Andrew Buffenbarger and Ken Torricelli; request for arbitration editing and review	1	150.00	150.00
5/23/2007	JWP Legal ...	Correspondence with Gleason, Buffenbarger, Inman, etc.; review file	1.5	300.00	450.00
5/23/2007	JWP Legal ...	Summons for Farnsworth and special summonses for respondents in discovery	0.5	300.00	150.00

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5/23/2007	BH Legal Fe...	Review of arbitration and complaints involving Farnsworth and Otto Baum, review of contracts and specs.	1	150.00	150.00
5/24/2007	BH Legal Fe...	Research as to incidental and consequential damages for delay damages; follow up research as to economic loss rule; commencement of duplicate litigation notebooks	5	150.00	750.00
5/24/2007	BH Legal Fe...	County Board Meeting with JWP	0	150.00	0.00
5/24/2007	JWP Legal ...	Preparation for and attending County Board meeting	2	300.00	600.00
5/25/2007	JWP Legal ...	Final changes to complaint; correspondence; discovery to respondents in discovery to be served with summons and complaint	4	300.00	1,200.00
5/25/2007	BH Legal Fe...	Review of final draft of complaint	0.5	150.00	75.00
5/28/2007	BH Legal Fe...	Review of materials and letters received from John Nolan and Ed Gower	1	150.00	150.00
5/29/2007	JWP Legal ...	Status report to "team"	0.5	300.00	150.00
5/31/2007	JWP Legal ...	Status report to "team"	0.5	300.00	150.00
6/4/2007	JWP Legal ...	Miscellaneous correspondence with defense counsel; review Farnsworth documents	1.5	300.00	450.00
6/4/2007	JWP Legal ...	Memo to "team" re Reliable warranty; correspondence with Gower and Nolan re warranty	0.75	300.00	225.00
6/4/2007	BH Legal Fe...	Phone conference with Denny Inman and Pat Dorsey re: warranties; various e-mails to the team re: warranty documents received from Farnsworth and concerning Otto Baum status; letter to Harens re: status of communications with Torricelli; review of document comparisons sent by Farnsworth	5.5	150.00	825.00
6/5/2007	JWP Legal ...	Telephone conference with Assistant States Attorney Joel Fletcher; review recent correspondence from defense counsel; discuss survey with law clerk GS	1	300.00	300.00
6/5/2007	BH Legal Fe...	Review of documents received from Farnsworth	2	150.00	300.00

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6/6/2007	JWP Legal ...	Meeting at State's Attorneys Office with Joel Fletcher concerning history of documents received from Farnsworth; further review of Farnsworth documents	1.5	300.00	450.00
6/6/2007	JWP Legal ...	Preparation for and meeting with Denny Inman concerning Farnsworth documents and specific County document research	1.5	300.00	450.00
6/6/2007	RB Legal Fe...	Research concerning incidental and consequential damages	1	150.00	150.00
6/6/2007	GS Law Cle...	Correspondence with Buffenbarger; set up meeting with Reinhart; review Gleason report for background as to HVAC	0.75	20.00	15.00
6/7/2007	JWP Legal ...	Correspondence with mediator Harens; correspondence with Farnsworth counsel; review of service of summons; correspondence with respondent Reliable's counsel; review of research reults concerning arbitration clauses	2.5	300.00	750.00
6/7/2007	RB Legal Fe...	Research ambiguous contract construction rules with emphasis as to governmental entities	3	150.00	450.00
6/7/2007	BH Legal Fe...	Research ambiguous contract construction rules with emphasis as to governmental entities	6.5	150.00	975.00
6/8/2007	JWP Legal ...	Memo to RB and BH re legal research concerning governmental entity aspect of ambiguous contract construction; correspondence with Harens and team	0.75	300.00	225.00
6/10/2007	RB Legal Fe...	Further research arbitration clause Farnsworth contract	1	150.00	150.00
6/11/2007	RB Legal Fe...	Further research arbitration clause Farnsworth contract	3	150.00	450.00
6/11/2007	BH Legal Fe...	Further research arbitration clause of Farnsworth contract with emphasis on significance of governmental entity	5	150.00	750.00
6/11/2007	GS Law Cle...	Tour of nursing home with Reinhart; meeting with JWP and BH	3.5	20.00	70.00

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6/12/2007	RB Legal Fe...	Further research arbitration clause Farnsworth contract	1.5	150.00	225.00
6/12/2007	BH Legal Fe...	Memo as to status of research Farnsworth arbitration clause; review letter from Farnsworth attorneys	1	150.00	150.00
6/13/2007	RB Legal Fe...	Further research arbitration clause Farnsworth contract	1.5	150.00	225.00
6/13/2007	JWP Legal ...	Correspondence with Ansel re Reliable HVAC documents	0.5	300.00	150.00
6/13/2007	GS Law Cle...	Additional tour of nursing home with Reinhart; meeting with BH	3	20.00	60.00
6/13/2007	BH Legal Fe...	Review of Respondent Reliable's documents and memorandum concerning review	4	150.00	600.00
6/14/2007	BH Legal Fe...	Phone call with Pat Dorsey and Inman; phone conversation with Jim Gleason re: HVAC and to set up meeting concerning Reliable documents	1	150.00	150.00
6/15/2007	RB Legal Fe...	Further research arbitration clause Farnsworth contract	2	150.00	300.00
6/18/2007	JWP Legal ...	Correspondence with Professor Cynthia Williams re legal research as to effect of governmental entity in enforcing ambiguous clauses concerning arbitration	0.5	300.00	150.00
6/18/2007	JWP Legal ...	Preparation of motion to add additional respondents in discovery	0.5	300.00	150.00
6/18/2007	GS Law Cle...	Memo regarding changes to HVAC system; potential survey of other nursing homes	1	20.00	20.00
6/18/2007	DJP Legal F...	Arbitration research; discussions with Jim Evans	0.5	250.00	125.00
6/18/2007	BH Legal Fe...	Meeting with Jim Gleason re: records received from respondents in discovery to date and additional discovery from respondents in discovery	4.75	150.00	712.50
6/19/2007	JWP Legal ...	Motion to add additional respondents in discovery, summons, amendment to complaint with discovery to new respondents in discovery	1.5	300.00	450.00
6/19/2007	BH Legal Fe...	Editing interrogatories and production requests to Entec and Thermodynamics	1	150.00	150.00

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6/20/2007	BH Legal Fe...	Reviewed Respondent Reliable discovery documents: check as to service of process on various respondents in discovery	1.5	150.00	225.00
6/21/2007	JWP Legal ...	Preparation for and attendance and presentation at County Board meeting	2.5	300.00	750.00
6/21/2007	GS Law Cle...	Correspondence and phone conversation with Buffenbarger to obtain nursing home association list and results of his initial survey	1	20.00	20.00
6/21/2007	BH Legal Fe...	Research into arbitration clause; case law re: ambiguity of arbitration clause in contracts	1	150.00	150.00
6/22/2007	JWP Legal ...	Correspondence with Buffenbarger concerning additional survey	0.5	300.00	150.00
6/25/2007	GS Law Cle...	Received nursing home list from Buffenbarger; review and additions to list including, county, year built, how many beds, etc.	3	20.00	60.00
6/26/2007	JWP Legal ...	Two telephone conferences; correspondence	1.25	300.00	375.00
6/26/2007	BH Legal Fe...	Phone conference with John Harens and Ken Torricelli re: settlement discussions with Otto Baum	1	150.00	150.00
6/27/2007	GS Law Cle...	Continued search for information on nursing homes for survey	2	20.00	40.00
6/27/2007	JWP Legal ...	Correspondence with Harens and team	0.75	300.00	225.00
6/27/2007	BH Legal Fe...	E-mail to Inman, telephone call with Weibel; discussion with JWP concerning Otto Baum	0.5	150.00	75.00
6/29/2007	GS Law Cle...	Meeting with Buffenbarger; create and draft of survey to nursing homes	3	20.00	60.00
7/1/2007	GS Law Cle...	Draft survey and transmittal letter	2	20.00	40.00
7/2/2007	GS Law Cle...	Finalize and mail out survey	1	20.00	20.00
7/2/2007	BH Legal Fe...	Phone call with Mark Ansel re: Respondent Reliable's e-mails	1	150.00	150.00
7/6/2007	JWP Legal ...	Review legal research concerning enforceability of Farnsworth's demand that dispute be arbitrated	0.5	300.00	150.00
7/11/2007	GS Law Cle...	Telephone conference form Steve O'Bryan at Dekalb County re survey: general HVAC information as to Dekalb County nursing home	1	20.00	20.00

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BILL TO
Champaign County Nursing Home Services from retention in August 2006 through July 31, 2007

DATE
8/7/2007

			CASE NUMBER	CASE NAME		
			6489 CHA			
DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT	
7/13/2007	BH Legal Fe...	Retrieval of fee agreement for FOIA request	0.25	150.00	37.50	
7/16/2007	JWP Legal ...	Conference call with Harens; correspondence with team re Harens	1	300.00	300.00	
7/16/2007	BH Legal Fe...	Phone conference with John Harens and JWP re: Otto Baum mediation	1	150.00	150.00	
7/17/2007	GS Law Cle...	Coordinate Otto Baum site visit to CCNH	0.75	20.00	15.00	
7/18/2007	JWP Legal ...	Correspondence with attorney for Yeomans re: possible meeting with representative of Yeomans; memo to "team" re: status with new notebooks for each containing documents concerning suit against Farnsworth	1.25	300.00	375.00	
7/18/2007	GS Law Cle...	Research phone numbers for nursing homes which have not replied to survey	1	20.00	20.00	
7/18/2007	BH Legal Fe...	Further research of arbitration clause of Farnsworth contract	2	150.00	300.00	
7/19/2007	GS Law Cle...	Telephone calls to nursing homes which have not responded to survey	1	20.00	20.00	
7/23/2007	JWP Legal ...	E-mail to Professor Heidi Hurd and Professor Michael Moore re thoughts as to significance of the fact that the County is a governmental entity as far as construction of ambiguous arbitration clause; e-mail to Inman	0.75	300.00	225.00	
7/23/2007	JWP Legal ...	Legal research re: review of recent BP Amoco case and memo concerning case; memo to team re Entec	0.5	300.00	150.00	
7/23/2007	GS Law Cle...	Memo re survey results: updated spreadsheet with survey results	2	20.00	40.00	
7/23/2007	RB Legal Fe...	Further research arbitration clause Farnsworth contract	1	150.00	150.00	
7/23/2007	BH Legal Fe...	E-mails to Alyx at Ansel and Small; review of motion to dismiss from Farnsworth	1	150.00	150.00	
7/24/2007	JWP Legal ...	E-mail to Professor Michael Moore; memo to BH and RB re: legal research	0.5	300.00	150.00	
7/25/2007	JWP Legal ...	Memo to team re: nursing home survey; review of materials received from respondents in discovery	0.5	300.00	150.00	
7/25/2007	BH Legal Fe...	Review additional Reliable documents	1	150.00	150.00	

Total

Phebus & Koester

P.O. Box 1008
 136 West Main Street
 Urbana, IL 61803-1008

BILL TO
Champaign County Nursing Home Services from retention in August 2006 through July 31, 2007

DATE
8/7/2007

CASE NUMBER	CASE NAME
6489 CHA	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
7/27/2007	JWP Legal ...	Telephone conference with Professor Michael Moore (Moscow, Russia); memo to file concerning conference	1.25	300.00	375.00
7/27/2007	GS Law Cle...	Meeting with JWP: planning on-site survey of other nursing homes	1	20.00	20.00
7/30/2007	JWP Legal ...	Communications with Harens and Torricelli re: Otto Baum arbitration	0.5	300.00	150.00
7/31/2007	JWP Legal ...	Draft motion to strike Gavin affidavit in support of Farnsworth's Rule 2-619 motion; memo to team with draft motion and memo to staff re: memorandum in support of said motion	1	300.00	300.00
7/31/2007	RB Legal Fe...	Research at the law library the suggestions of Professor Michael Moore concerning Farnsworth arbitration clause	3	150.00	450.00
7/31/2007	BH Legal Fe...	Review of additional Reliable documents; research at the law library the suggestions of Professor Moore concerning Farnsworth arbitration clause	4	150.00	600.00

Total	\$126,847.50
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Phebus & Koester

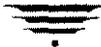
P.O. Box 1008
136 West Main Street
Urbana, Illinois 61803-1008

BILL TO
Champaign County Nursing Home

Attorney summary from retention in
August 2006 through July 31, 2007:

	Attorney	Total time	Attorney Rate	Total fees
JWP	Joseph W. Phebus	229.65 hours	\$300.00	\$68,895.00
TK	Thomas F. Koester	1.00 hours	250.00	250.00
DJP	Daniel J. Pope	64.25 hours	250.00	16,062.50
BH	Elizabeth Holder	252.00 hours	150.00	37,800.00
RB	Ryan R. Bradley	22.00 hours	150.00	3,300.00
GS	Gina Sabbia, law clerk	27.00 hours	20.00	540.00
			Total due Phebus & Koester	\$126,847.50

f:\docs\joe\champaign county\bill summary 8.6.07.doc

JOHNSON  CONDON
Attorneys at Law P.A.

April 21, 2008

VIA E-MAIL AND U.S. MAIL

✓ Mr. J.W. Phebus
Phebus & Koester
136 West Main Street
Urbana, IL 61801

Mr. Philip L. Comella
Seyfarth Shaw LLP
131 S Dearborn Street, Suite 2400
Chicago, IL 60603

Re: Panel Arbitration: Champaign County, Illinois and Otto Baum
Our File No.: 5086-001

Dear Counsel:

I enclose our invoice for arbitrator services in the above matter in the total amount of \$15,882.35. Please note that consistent with our February 1, 2008 letter, I have invoiced for the 5 hearing days from December 15 through 19 (8 hours per hearing day). At the Preliminary Hearing conference we discussed that these 5 days might also include travel time for the panel. To the extent travel time is incurred beyond these 5 days, the panel will invoice you for that travel time consistent with my February 1, 2008 letter to you.

Each party is responsible for \$7,941.18, which represents one-half of the total invoice.

Thank you.

Very truly yours,

JOHNSON & CONDON, P.A.



Shamus P. O'Meara
SPO:tlb 714569.wpd

Enclosure

dd: 952.806.0438
fax: 952.893.8338

SHAMUS P. O'MEARA
Attorney at Law

e: SPO@Johnson-Condon.com

Johnson & Condon, P.A.

Panel Arbitration: Champaign County, Illinois and Otto Baum
Our File No.: 5086-001

3/19/2008	Long Distance Telephone Call	30.00	0.03	0.90
3/19/2008	Long Distance Telephone Call	20.00	0.03	0.60
4/7/2008	Photocopying / Pleadings	23.00	0.25	5.75
4/8/2008	Long Distance Telephone Call	10.00	0.03	0.30
4/8/2008	Advanced Billing for 5 Hearing Days - 40 Hours (December 15-19, 2008) per Agreement of Parties	1.00	13,000.00	13,000.00
4/8/2008	Long Distance Telephone Call	480.00	0.03	14.40
4/8/2008	Long Distance Telephone Call	470.00	0.03	14.10
4/8/2008	Long Distance Telephone Call	470.00	0.03	14.10
4/8/2008	Long Distance Telephone Call	20.00	0.03	0.60
4/8/2008	Photocopying / Correspondence	8.00	0.25	2.00
Total Disbursements:				<u>13,054.85</u>
Total Current Billing:				<u>15,882.35</u>

JOHNSON & CONDON, P.A.

7401 Metro Boulevard, Suite 600
Minneapolis, MN 55439-3034
(952) 831-6544
Tax ID 41-1432133

Statement as of April 15, 2008

Statement No. 97813

Phebus & Koester
Mr. J.W. Phebus
136 West Main Street
Urbana, IL 61801

Panel Arbitration: Champaign County, Illinois and Otto Baum

Your Claim No:

Our File No.: 5086-001

Professional Fees			Hours	Amount
1/16/2008	SPO	Receive and review correspondence from Attorney Phebus with parties request for panel appointment for third arbitrator and conference with Mr. O'Meara assuming panel chair duties	0.20	65.00
1/16/2008	SPO	Receive and review correspondence from Mr. Thomson regarding selection of third arbitrator	0.20	65.00
1/16/2008	SPO	Receive and review correspondence from Attorney Phebus regarding selection of third arbitrator for panel	0.20	65.00
1/22/2008	SPO	Correspondence to counsel confirming Messrs. Thomson and O'Meara to select third arbitrator, request to forward arbitration agreement, and fee issues to discuss	0.20	65.00
1/25/2008	SPO	Receive and review correspondence from Attorney Phebus with arbitration agreement and request for telephone conference to discuss arbitrator fees; review and analysis of arbitrator agreement; receive and review correspondence from Mr. Thomson regarding availability for conference	0.80	260.00
1/28/2008	SPO	Correspondence to counsel setting telephone conference regarding fees	0.20	65.00
2/1/2008	SPO	Correspondence to counsel with post phone conference fee communication; telephone conference with Dean Thomson regarding fee arrangement	0.40	130.00
2/1/2008	SPO	E-mail correspondence to counsel and Mr. Thomson setting telephone conference with parties to discuss fee arrangements	0.20	65.00
2/21/2008	SPO	Receive and review correspondence from Attorney Phebus regarding county board meeting for fee approval	0.20	65.00
2/25/2008	SPO	Receive and review correspondence from Attorney Phebus confirming County approval of fee schedule for arbitrators	0.20	65.00
2/27/2008	SPO	Correspondence to Dean Thomson regarding selection of third arbitrator	0.20	65.00

2/27/2008	SPO	Receive and review correspondence from Dean Thomson regarding selection of third arbitrator; correspondence to Mark Heley with invitation to serve as third arbitrator	0.40	130.00
2/28/2008	SPO	Receive and review correspondence from Mark Heley regarding serving as third arbitrator; correspondence to Mark Heley regarding parties involved in lawsuit	0.40	130.00
3/3/2008	SPO	Receive and review correspondence from Mark Heley acknowledging conflicts search information; correspondence to parties regarding same	0.40	130.00
3/13/2008	SPO	Correspondence to parties regarding third arbitrator selection and scheduling Preliminary Hearing Conference; telephone conference with Mark Heley regarding status of disclosure; receive and review correspondence to parties with disclosure from Mr. Heley	1.20	390.00
3/17/2008	SPO	Receive and review correspondence from Attorney Comella regarding preliminary hearing scheduling and participation of Precision Builders, subcontractors to Otto Baum	0.20	65.00
3/18/2008	SPO	Receive and review correspondence from Attorney Phebus regarding County's formal acceptance of Mark Heley as third arbitrator for panel	0.20	65.00
3/28/2008	SPO	Correspondence to Counsel regarding setting date for Preliminary Hearing telephone conference	0.20	65.00
4/7/2008	SPO	Prepare for Preliminary Hearing; e-mail correspondence to panel arbitrators regarding available dates for hearing; receive, review and analyze e-mail correspondence from Attorney Comella with Complaint in Champaign County v. Farnsworth, et al. and Otto Baum Co., Inc. v. PKD, Inc., et al.	1.50	487.50
4/8/2008	SPO	Prepare for and conduct Preliminary Hearing telephone conference with parties; draft and issue Letter Order setting pre-hearing deadlines and Hearing for December 15-19 in Champaign, Illinois	1.20	390.00

Total Hours: 8.70

Total Fees: 2,827.50

Professional Rate Summary

Shamus P. OMeara Partner	8.70 hours at \$325.00/hr	2,827.50
Total hours:	<u>8.70</u>	

Disbursements		Units	Price	Amount
2/1/2008	Long Distance Telephone Call	10.00	0.03	0.30
2/28/2008	Long Distance Telephone Call	20.00	0.03	0.60
2/28/2008	Long Distance Telephone Call	40.00	0.03	1.20

Duane Morris

MEMPHIS OFFICES

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

- NEW YORK
- LONDON
- SINGAPORE
- LOS ANGELES
- CHICAGO
- BOSTON
- HANOI
- PHILADELPHIA
- SAN DIEGO
- SAN FRANCISCO
- BALTIMORE
- BOSTON
- WASHINGTON, DC
- LAS VEGAS
- ATLANTA
- MIAMI
- PITTSBURGH
- NEWARK
- WILMINGTON
- PRINCETON
- LAKE FOREST
- BOCHANIEN CITY

March 14, 2008

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

HFPB 07-02

FILE # E1005-00004 INVOICE # 1377550 IRS # 23-1392502

CURRENT INVOICE \$7,039.50

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
2/7/08	1368256	\$6,465.50	\$0.00	\$6,465.50
				<u>\$6,465.50</u>

TOTAL BALANCE DUE \$13,505.00

Wire payments to:	Bank Address is:	Please reference the File Number and Invoice Number in the REMARK section.
Bank Name: Wachovia Bank, NA	Wachovia Bank, NA	
Swift Code: PNBUS33	123 South Broad St.	
Account No. 2100000513000	Philadelphia, PA	
ABA Number 031201467		

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

ATTORNEYS AT LAW

March 14, 2008

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

HFPB 07-02

File# E1005-00004

Invoice# 1377550

IRS# 23-1392502

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
TAYPEI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
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BOSTON
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LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TOWNE
ROCKHILL

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 02/29/2008 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$7,039.50

PREVIOUS BALANCE

\$6,465.50

TOTAL BALANCE DUE

\$13,505.00

Duane Morris
March 14, 2008
Page 2

File # F-1005-00004
HF PB 07-02

INVOICE # 1377550

DATE	ID#	TIMEKEEPER		HOURS
2/1/2008	02160	NJ LYNN	REVIEW STATUS RE MEETING WITH HF PB AND PREPARATION RE SAME	0.20
2/4/2008	02160	NJ LYNN	PREPARATION FOR MEETING WITH MR. URSO RE POSSIBLE SETTLEMENT TERMS	0.20
2/4/2008	04363	M SILBERMAN	DISSEMINATION OF PROPOSED RESOLUTION TO HF PB COUNSEL; ASSESSMENT OF STRATEGY TO APPROACH MEETING WITH HF PB; DRAFT OF CORRESPONDENCE TO MS. PAPAVALIOU	0.70
2/5/2008	04363	M SILBERMAN	CORRESPONDENCE WITH MS. PAPAVALIOU RE REQUEST TO SCHEDULE A STRATEGY MEETING	0.20
2/6/2008	04363	M SILBERMAN	DRAFT OF CORRESPONDENCE TO MS. PAPAVALIOU AND COORDINATION WITH MS. PAPAVALIOU OF UPCOMING MEETING WITH HF PB COUNSEL AND COORDINATION OF STRATEGIC MEETING WITH REPRESENTATIVES OF CHAMPAIGN COUNTY	0.60
2/8/2008	04363	M SILBERMAN	REVIEW OF CORRESPONDENCE AND PROPOSED EDITS; PHONE CALL TO MS. PAPAVALIOU	0.20
2/12/2008	04363	M SILBERMAN	PHONE CALL TO MR. KINGSLEY AT IDPH; CORRESPONDENCE FROM MS. PAPAVALIOU	0.30
2/13/2008	02160	NJ LYNN	PREPARATION FOR SETTLEMENT CONFERENCE WITH MR. URSO ET AL	0.60
2/13/2008	02190	NM BILIMORIA	PREPARATION FOR MEETING WITH HF PB COUNSEL RE: POSSIBLE SETTLEMENT OF COMPLIANCE ACTION; FOLLOW UP WITH CLIENT RE: SAME	1.00
2/13/2008	04363	M SILBERMAN	PREPARATION FOR MEETING WITH HEALTH FACILITIES PLANNING BOARD COUNSEL	3.30
2/14/2008	02160	NJ LYNN	REVIEW RESULTS OF SETTLEMENT CONFERENCE; REVIEW POSSIBLE ADDITIONAL IN KIND SERVICES	0.40
2/14/2008	04363	M SILBERMAN	CORRESPONDENCE FROM MS. PAPAVALIOU RE: PROPOSED NEW PROGRAM; REVIEW OF RELATED PROGRAM DOCUMENTS, DRAFT CORRESPONDENCE TO MS. PAPAVALIOU; FOLLOW UP PHONE CONFERENCE WITH MR. KINGSLEY	0.70
2/15/2008	04363	M SILBERMAN	CORRESPONDENCE FROM MS. PAPAVALIOU; PHONE CONFERENCE TO CLARIFY OPTIONS AVAILABLE AND INFORMATION NEEDED; REVIEW OF MATERIALS SUBMITTED	0.70
2/19/2008	04363	M SILBERMAN	DRAFT CORRESPONDENCE TO MS. PAPAVALIOU RE: STATISTICAL INFORMATION IDENTIFYING THE COST INVOLVED IN THE ACTUAL CARE PROVIDED BY THE MOBILE PROGRAM	0.40

File # E-1005-00004
 IHFPB 07-02

INVOICE # 1377550

DATE	ID #	TIMEKEEPER		HOURS
2/20/2008	04363 M	SILBERMAN	ANALYZE STRATEGIC OPTIONS IF INFORMATION QUANTIFYING MONETARY VALUE OF SERVICES PROVIDED IS UNAVAILABLE; PHONE CALL TO MR. KINGSLEY AT IDPH TO PROVIDE UPDATE RE: SUBMISSION OF UPDATED PROPOSAL; ONGOING CORRESPONDENCE WITH MS. PAPAVALIOU RE: POTENTIAL FOR RESOLUTION AND CONTINUED NEED FOR ADDITIONAL INFORMATION RELATED TO THE COSTS ASSOCIATED WITH THE CARE PROVIDED BY THE MOBILE PROGRAM	0.60
2/22/2008	04363 M	SILBERMAN	DRAFT OFFER OF RESOLUTION AND RELATED SUMMARY OF COSTS TO BE PRESENTED TO THE STATE BOARD; COORDINATION WITH MS. PAPAVALIOU AND VERIFICATION OF STATISTICAL INFORMATION FROM DEBRA FRUITT	3.40
2/24/2008	04363 M	SILBERMAN	DRAFT SECONDARY PROPOSAL TO STATE BOARD TO RESOLVE COMPLIANCE ACTION AND RELATED CORRESPONDENCE TO MS. PAPAVALIOU	1.60
2/25/2008	02160 NJ	LYNN	REVIEW STATUS RE SETTLEMENT PROPOSAL AND IHFPB REVIEW	0.20
2/25/2008	02190 NM	BILIMORIA	REVIEW CORRESPONDENCE REGARDING PROPOSAL TO IHFPB AND DRAFT REVISIONS TO PROPOSAL	1.10
2/25/2008	04363 M	SILBERMAN	COORDINATION AND EDITING OF PROPOSAL; RECEIPT OF APPROVAL FROM CLIENT FOR SUBMISSION AND COORDINATION WITH MS. PAPAVALIOU; PHONE CONFERENCE WITH MR. KINGSLEY TO ADDRESS OUTSTANDING QUESTIONS OR ISSUES RE PRESENTATION TO THE STATE BOARD	1.10
2/29/2008	02160 NJ	LYNN	REVIEW STATUS	0.10
2/29/2008	02190 NM	BILIMORIA	PREPARATION FOR PRE-HEARING CONFERENCE FOR COMPLIANCE ACTION; TELEPHONE CONFERENCE WITH CLIENT RE: STATUS AND UPDATE ON PROGRESS RE: SETTLEMENT OF COMPLIANCE ACTION	0.90
TOTAL SERVICES				18.50

Duane Morris
March 14, 2008
Page 4

File # F1005-00004
HF-PB 07-02

INVOICE # 1377550

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02160	NJLYNN	PARTNER	1.70	495.00	841.50
02190	NM BILIMORIA	PARTNER	3.00	410.00	1,230.00
04563	M SILBERMAN	ASSOCIATE	13.80	360.00	4,968.00
			<hr/>		
			18.50		\$7,039.50