

**CHAMPAIGN COUNTY BOARD
COMMITTEE AGENDA**

COUNTY FACILITIES

Tuesday, June 3, 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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for Professional Services rendered for the period March 2, 2008 to April 1, 2008.

C. BLDD Architects Invoice No. 130647 in the amount of \$2,673.36 for **25-26**
Professional Services rendered for the period March 2, 2008 to April 1, 2008.

IX PHYSICAL PLANT:

A. Monthly Reports

X CHAIR'S REPORT/ISSUES:

XI COUNTY ADMINISTRATOR:

XII CHAMPAIGN COUNTY NURSING HOME

A. Duane Morris Invoice #1388838 in the amount of \$819.00 for **27-30**
Professional Services connected to the HFPB, provided thru 3/31/08
(Information Only)

B. GHR Engineers Invoice No. 0017205 in the amount of \$210.00 for **31**
Professional Services rendered March 30, 2008 thru May 3, 2008, Invoice
is for CCNH HVAC System Review

XIII OTHER BUSINESS:

A. Special County Facilities Meeting on June 19th.

XIV CONSENT AGENDA ITEMS:

XV ADJOURNMENT

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities

Tuesday, May 6, 2008 – 7:00 p.m.

MR 2, Brookens Administrative Center

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

MEMBERS ABSENT: Bensyl, Richards

OTHERS PRESENT: Deb Busey, Denny Inman, Susan McGrath, Alan Reinhart, Julia Rietz, Mark Shelden, Barb Wysocki, Joe Phebus, Media

Agenda Item

Call to Order

Chair Beckett called the meeting to order at 7:01 p.m.

Approval of Agenda

MOTION by James to approve the agenda; seconded by Weibel.
Motion carried.

Approval of Minutes

MOTION by Weibel to approve the minutes of April 8, 2008 and April 15, 2008 as presented; seconded by Betz. **Motion carried.**

Public Participation

Ms. Wysocki announced that the DVD concerning Lincoln in Champaign County is complete and a number of them will be given to schools and libraries while some will be sold in the gift shop at the Early American Museum. She stated the DVD can be shown to the committee at one of their meetings. Mr. Beckett recommended it be shown to the full board. Ms. Wysocki also presented Mr. Beckett and the committee with an Excellence Award presented to Champaign County for the Scottswood Project.

ILEAS

IGW Invoice No. 1 in the amount of \$2,010.00 for professional services rendered for the period February 2, 2008 thru February 29, 2008, Invoice is for CCCH – State’s Attorney File Storage.

IGW Invoice No. 1 in the amount of \$2,520.00 for professional services rendered for the period March 1, 2008 thru March 28, 2008, Invoice is for Champaign County State’s Attorney Office Remodel.

IGW Invoice No. 3 in the amount of \$4,000 for professional services rendered for the period March 1, 2008 thru March 28, 2008, Invoice is for ILEAS Training Center Observation.

IGW Invoice No. 8 in the amount of \$8,665.07 for professional services rendered for the period March 1, 2008 thru March 28, 2008, Invoice is for ILEAS Training Center.

OMNIBOUS MOTION by Betz to approve Invoice No. 1 from IGW in the amount of \$2,010.00, Invoice No. 1 from IGW in the amount of \$2,520.00, Invoice No. 3 from IGW in the amount of \$4,000 and Invoice No. 8 from IGW in the amount of \$8,665.07; seconded by James. **Motion carried.**

Courthouse Masonry/Bell Tower Project
Project Spreadsheet

White & Borgognoni Architects Invoice No. 7 in the amount of \$26,422.38 for professional services provided 1/22/07 thru 4/29/08

Mr. Beckett explained that by doing a monthly spreadsheet that shows all costs it eliminates multiple items being on the agenda. In addition, this is contractual and we have to pay these invoices so we are just moving from listing individual items on the agenda to a spreadsheet that reports on the items and the bottom line.

MOTION by James to receive and place on file the May 2008 project spreadsheet; seconded by Cowart. **Motion carried.**

Mr. Beckett explained this new way of reporting also means there is no board item for the architect fees because it is just a report of where we are. The Administrators have to verify that the work is done and accurate. We have a contract in place and a schedule that says what they will be paid, when there is work pursuant to that contract they send an invoice and we pay it.

Fleet Maintenance/Highway Facility
Update by County Administrator

Mr. Inman reported that the final inspection is due May 7th. We cannot occupy the building until the parking lots are done and they anticipate the asphalt going in around May 20th.

Physical Plant
Monthly Reports

MOTION by Betz to receive and place on file the Physical Plant Monthly Reports; seconded by James.

When asked about the budget at Brookens, Mr. Reinhart explained they have had several roof top failures and at this time they will try and transfer funds around.

Motion carried.

Chair's Report/Issues
Illinois APWA Project of the Year Award Letter

Addressed during Public Participation.

Illinois Clean Energy Grant

MOTION by Betz to recommend County Board Acceptance of the Illinois Clean Energy Grant; seconded by Cowart. **Motion carried.**

County Administrator
ILEAS Chiller Failure

Mr. Beckett reported that the chiller failed at the old nursing home and all attempts to revive it have failed. After checking it, they believe it was a lightning strike or employee error but it will have to be replaced at a cost of \$130,000 which is covered by contingency funds but will deplete them.

Mr. Inman stated on the northeast corner of the property a parking lot has been put into the plans. He explained that the plan had been to have two years worth of unused funds out of the remodeling project, with almost everything accounted for now they will have about \$200,000 left with two weeks of work remaining. They have crossed the bridge on large expenditures, after checking the chiller they believe it was a lightning strike or employee error.

South Highway Facility Exterior Wall Replacement Bid

Mr. Inman explained he put together a bid as per Mr. Sapp's request to go back to the original concepts. The responses are due May 21st and the award will be May 22nd. The scope is to re-skin with alternate bids for wall insulation to be installed and 9 windows to be replaced. We are trying to reduce cost in energy consumption and other interior work would include adding one wall separating the Sheriff and the County Clerk. The only additional problem is the old wash bay area where there is salt damage that may have damaged the frame but they believe there will be enough in contingency to take care of any framing that needs to be replaced. The result of this is that the Sheriff will have 5 bays and the County Clerk will have 3. He explained that Jim Gleason of GHR has looked at the heating and air conditioning and it will have to be enhanced in the future and within the bid package is the replacement of 8 coiling doors there with energy efficiency doors.

Mr. Jay stated that Mr. Sapp's first request was to see what it would cost to tear the building down and put up a new one. Mr. Inman stated the building that was proposed to be put up south of the METCAD facility would be similar in cost at \$100,000. Mr. Jay asked if the walls would be insulated and Mr. Inman stated they will be.

Mr. Sheldon stated he was disturbed that there was discussion about building new for garage space and using an older area for his equipment and employees. He asked if there would be any new construction with these plans and if we met our obligations with ILEAS.

Mr. Beckett stated Jim Page of ILEAS contacted him about an email that Mr. Sheldon sent to a number of people, not including Mr. Page or Mr. Beckett. He stated Mr. Page was upset that it had been done because they had always worked together well and there may have been inaccurate accusations made. ILEAS space would be in the Gill building and Mr. Page is fine with that.

Mr. Sheldon stated one year ago they got a group together and came up with a plan for this building which evaporated, never got put on paper and changed at two subsequent meetings. After the last meeting he found there were some contractual obligations with the north highway garage, he talked to board members who were not aware of those obligations so he was concerned but he believes that has all been taken care of and he is happy about that. If there is no new construction he has no problem sticking with the original plan but he still wants to sit down and have the meeting where they go over what they are going to do. He asked if the extra doors discussed last year are included in this bid.

Mr. Inman stated they are trading door for door and the extra doors are not included because we would have to have an architect and there is no money for an Architect and the committee, from what he understands, doesn't want one involved. Mr. Sheldon stated we are going to end up having a plan that wasn't agreed upon last year and he is not moving all his election equipment and all those operations into a building he hasn't signed off on as being reasonable.

Mr. Inman stated the bid will be on the website tomorrow or he can email it to everyone. Mr. Beckett stated the schedule presented has this going straight to the Board and doesn't allow the committee for review. Mr. Inman stated they can have a meeting before the Board meeting to review it. Mr. Jay stated he wants everyone to see this before it goes out for bid.

When asked about dates, Mr. Sheldon explained that Labor Day is his drop dead date, something has to be ready by then but everyday before that is better.

Mr. Inman stated the project will take between 30 – 45 days.

Mr. Beckett stated we could have a special meeting at 6:00 p.m. May 15th to discuss this item and that he wants the Sheriff and County Clerk involved in reviewing everything before it goes out for bid.

Champaign County Nursing Home

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

MOTION by Jay to enter into closed session pursuant to 5ILCS 120/2 (c) (11) to consider Litigation which is probable or imminent against Champaign County with County Board members, legal council and the recording secretary remaining present; seconded by Weibel. **Motion carried** with a 6/0 roll call vote. Voting yes was Beckett, Betz, Cowart, James, Jay, and Weibel. There were no nay votes.

The Committee entered into closed session at 8:27 p.m.

The committee entered into open session at 8:55 p.m.

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

Phebus & Koester Invoice No. 2 in the amount of \$3,697.79 for professional services provided from 9/14/07 thru 3/5/08 for reimbursable expenses

Phebus & Koester Invoice No. 3 in the amount of \$1,320.89 for professional services provided 9/14/06 thru 7/26/07 for reimbursable expenses

Phebus & Koester Invoice No. 4 in the amount of \$126,847.50 for professional services provided 8/23/06 thru 7/31/07

Mr. Beckett asked Mr. Phebus which of these bills, if any, he would like to be paid at this time.

Mr. Phebus explained that the bills are cumulative so the later ones include charges that are on the earlier ones. The date column refers to the date the check was written not the date of activity and there is often a delay. Invoice No. 3 in the amount of \$1,320.89 should be removed because that amount is included in another invoice.

He explained the bottom shows the net total from day one. This is their general account for advancements they make for nursing home disputes, if they do something third party they will show it from this account because it is paid from this account. All of their expenses regarding the nursing home are run through this one account; if someone needs to reimburse them for something they are billed. He used the example of an invoice from Torricelli & Limentato where they transposed their payment and still owe us \$18.00.

Mr. James asked about the reimbursement for airline cancellation fees. Mr. Phebus explained they had depositions in the Farnsworth case lined up for two people from Magic Aire in Texas and then he was going to drive to Oklahoma City for the third person. They charged the tickets on his card then Judge Ford told them they had to arbitrate the case and Farnsworth said they were not going to go. He stated he would like to be paid for expenses at this time. Mr. Beckett stated they will subtract \$18.00 from the \$3,697.79 total of invoice No. 2 and that is what they will approve.

MOTION by Betz to recommend County Board approval of Invoice No. 2 from Phebus & Koester in the amount of \$3,679.79 for professional services provided from 9/14/07 thru 3/5/08 for reimbursable expenses; seconded by Weibel. Motion carried with Jay opposed.

Mr. James stated his understanding was that they were going to be billed in a timely manner, not sure if monthly or quarterly. There have been several committee members who have asked where the bills are.

Mr. Beckett stated it is not accurate to say members have asked monthly but they have asked several times over the last 20 months about Phebus bills. He did see some minutes that asked that question and he is looking through other meeting minutes to get the language. Mr. Weibel stated it was discussed prior to mediation about getting a bill after mediation in July.

Ms. Reitz stated she had received no requests from board members regarding the billing until she heard from Mr. Knott. She is the one who hired Mr. Phebus after board members expressed concern about Duane Morris. Mr. Phebus has done a lot of work for us and has not asked to be paid; he wants to get something for the county before he looks for himself. She stated she is frustrated by what she is hearing and she feels we should be appreciative for the work being done without requesting a penny.

Mr. Beckett stated there was never a County Board vote on a Phebus contract and there was never any agreement that he would bill monthly. He stated they are doing the best they can and we need to recognize that. Mr. Jay stated it is poor management when they do not know what the bill is.

Ms. Reitz stated she would appreciate it if the board members could stop referring to our attorneys as if they are out to get us. She hired them to represent us and they were highly recommended.

Mr. Beckett stated no one is disparaging Mr. Phebus; we need to move on from this and figure out a way to get quarterly updates.

Mr. Phebus stated he apologizes that he hasn't billed as promptly as he should have. He proposed sending bills every 60 days, he would prefer quarterly but will do whatever the committee would like.

MOTION by Betz to defer Phebus & Koester Invoices No. 1 and No. 4; seconded by Weibel. **Motion carried.**

Johnson & Condon, P.A. Invoice in the amount of \$7,941.18 for panel arbitration services provided December 15-19, 2008, invoice is for half the fee of \$15,882.35

MOTION by Betz to recommend County Board approval of the Johnson & Condon invoice in the amount of \$7,941.18 for panel arbitrations services December 15-19, 2008; seconded by James.

Mr. Phebus explained the three arbitrators for Farnsworth have been chosen. The bill is for one of those, partly for services rendered and partly retainer. We should receive something similar from the other two arbitrators. They tried to get Farnsworth to agree to joint arbitration and they were thinking about it until one of the mediators changed. They will find out within 30 days when arbitration is going to take place, Otto Baum is in December and another will be scheduled.

Motion carried.

Duane Morris Invoice #137550

Ms. Reitz stated she spoke with Nick Lynn of Duane Morris and they have not received word from the Health Facilities Planning Board and she suggests we do nothing until that issue is resolved.

MOTION by Betz to defer Duane Morris Invoice #137550; seconded by Weibel. **Motion carried.**

Other Business

Mr. Beckett pointed out there is a transmittal at the table saying that the Texas Red Sandstone is good. He also reported that at the board meeting the Richmond gift was approved and the Citizens Committee recommended the County enter into a contract with Todd Frahm Sculpture for the gargoyles.

Mr. Beckett stated he will not be here the first Tuesday of June and will ask Mr. Bensyl to chair in his absence. Committee meetings in July are generally not held and he stated he would like to not have a meeting in July. No committee objection to cancelling the July meeting.

Consent Agenda Items

Committee consensus to include items V A-D, and IX B on the County Board Consent Agenda.

Adjournment

Chair Beckett declared the meeting adjourned at 8:57 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

Tuesday, May 13, 2008 – 6:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center

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

MEMBERS ABSENT: Richards

OTHERS PRESENT: Denny Inman, Sheriff Walsh, Mark Shelden,

Agenda Item

Call to Order

Chair Beckett called the meeting to order at 6:00 p.m., noting that the following members were present: Beckett, Bensyl, Betz, Cowart, James, Jay, Sapp, and Weibel.

Approval of Agenda

MOTION by James to approve the agenda; seconded by Betz. **Motion carried.**

Public Participation

There was no public participation.

Champaign County Courthouse

Approval of Contract between the County of Champaign and Todd Frahm for the manufacture of Gargoyles for the Clock & Bell Tower Project.

Mr. Beckett asked to fill in the blank on section 3 where the no later date should be October 1, 2008, consistent with the construction schedule for installation.

MOTION by Betz to recommend County Board approval of the Contract between the County of Champaign and Todd Frahm for the manufacture of gargoyles for the Clock & Bell Tower Project; seconded by Bensyl.

Mr. Beckett stated it is noted that Mr. Frahm has to deliver the gargoyles and he gets no expenses. Ms. McGrath stated that is correct.

Motion carried.

County Administrator

Approval of release of Bid 2008-005 – Replacement of Exterior Walls on South Highway Building.

Mr. Inman stated there should be a memo from himself dated May 13th at committee members desks along with an 8 ½ X 14 sheet titled options, a sheet titled project estimate, two sheets called meeting notes and 4 11 X 17 sheets that are plans for this project.

Mr. Inman reminded the committee that this project came about because of storm damage received in April of 2006. They have met regarding this facility and the County Clerk has expressed a desire to utilize 3 vehicle storage bays and the Sheriff has identified the two maintenance bays, one wash bay and two vehicle storage bays for his use. At the April 15th meeting the motion was made by Mr. Sapp to remodel the south highway garage spending up to \$110,000 for space for the Sheriff and County Clerk. On May 9th Mr. Weibel, Sheriff, Mr. Shelden, Mr. Voges and Mr. Bolt all met to discuss this issue at which time 3 options were presented.

Option one is what you would find if we went ahead with the original project and doing that would give everyone the space they requested and would involve new exterior walls and coiling doors, estimated at \$120,304. In reviewing this we came up with option two which flips occupancy. Mr. Shelden stated a requirement for an outside walk-in door, which was problematic to put on the west side but by flipping occupancy he can get that door on the east side of the building and in conversation with him it seems that space would meet his needs, and shifting the Sheriff to the west side did not seem to impede what he wanted to do. To accommodate option two they would take the floor jacks currently in maintenance area and relocate them to the new side, it would also take care of exterior walls and coiling doors and is estimated at \$115,642. During the meeting discussion option 2a evolved which takes option 2 but with the south wall Mr. Shelden requests only the wash bay coiling door stays and we would eliminate two coiling doors in the maintenance bay area. They would upgrade the walk thru door on the east side to a security level door and the big change here would be replacing half the roof on the building. He had Advance come out and take a look late yesterday and as of right now he still believes option 2 a is the recommended version that everyone agreed to and that estimate is \$109,332.

The one issue that is not spelled out in any of the documents under options 2 or 2a is what we would do with the air conditioning system in that portion of the building. Currently there are two window air conditioning units, and he believes they are going to have to take a stronger look at this to come up with a complete solution, but it is not an insurmountable issue. When you look at the project estimate sheet in option 1 and option 2 they maintained an 8% contingency but because he hasn't seen the written report on the roof the contingency under 2a is now at 10%.

The new exterior walls and doors as outlined would be \$46,500, the new roof \$37,800 and contingency of \$8,400. They think there is about \$19,560 worth of owner work identified, excluding air conditioning, which brings it to \$109,332 with the contingency plus another \$10,667 to buff up the contingency or put toward air conditioning or any other items.

Plans A1 shows you the dimensions of the building, A2 is the original option 1 where Mr. Shelden is occupying the west portion of the building, A3 was option 2 and A4 is option 2A. Starting from left to right Mr. Inman reviewed that plan.

Sheriff stated the windows on the west half would need to be sealed up because of the evidence kept in there and there is a lift located in the vehicle maintenance area now, not the in ground, which would be relocated to his half of the building.

Mr. Shelden stated there is some storage available above the break room and there are steps leading up to an area above the parts area and something like that would allow him to store things he doesn't have to get to often. He asked about the office on the south side of the building and stated he would take that space also. He stated the wash bay area, his election person is looking at regarding how to arrange the space, they want the overhead door for sure but they had anticipated working with open space so they may not want those walls after all. They have talked about outside the east door having something for a drop off site under cover and if there is ever a time where we plan to expand on the east side he would take that.

MOTION by Betz to approve option 2A; seconded by Bensyl.

Mr. James asked if they need windows in the building. Mr. Shelden stated one person works full time for two months prior to the election in this building and windows would be nice for the employee.

Mr. Jay stated the in ground lift is going to be expensive to move and he was under the impression that wasn't going to be done. Sheriff Walsh explained the in ground lift is going to be removed and they would get the one for automobiles. Mr. Jay stated if at some point there could be a cover it should be on the east side, if not now maybe in the future. He stated he is pleased with the layout and asked about the shape the wash bay is in and if we are concerned about the frame of that wall. Mr. Inman stated his understanding is that the south east corner up to window #12 is the area we want to peel back first because if we have to replace steel frame that would be the location.

Mr. Sapp stated his biggest concern with option 2a is that we are only re-skinning two walls and he thought all the walls were in bad shape. Sheriff stated the east side walls are those that need to be done, if there is a hole somewhere else it will need to be patched. Mr. Inman stated on the west side there are some holes and the plan is for the contractor to replace those sheets that need to be and add sufficient insulation. Mr. Sapp stated this is not where we started a year ago and he does have some concerns about what the end product is going to be.

Mr. Shelden stated when the roof came up in conversation he pointed out that it does leak in a number of places and it was something that needed to be addressed before they moved in. Mr. Sapp stated when this started all this extra stuff wasn't in, they were talking about a nice building to store stuff in and he believes the scope of what was talked about has changed entirely.

Mr. Jay asked what the cost would be to re-skin the entire building. Mr. Inman stated the estimate to re-skin is \$93,000 and does not include the roof.

Motion carried.

Mr. Sapp asked what is happening with the 5 bay north garage. Mr. Inman stated his understanding is that it will house off season equipment and the 3 bay garage to the west belongs to ESDA and ILEAS.

MOTION by Weibel to increase the budget for the South Highway Facility remodel by \$10,000; seconded by Bensyl. **Motion carried.**

Mr. Beckett informed the committee he heard that there is an agreement regarding the Health Facilities Planning Board intent to seek fine issue and we should have details at the county board.

Other Business

Consent Agenda Items

Mr. Beckett stated the south highway building item does not go to the board but the gargoye agreement will be on the consent agenda.

Adjournment

Chair Beckett declared the meeting adjourned.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

114 WEST MAIN STREET
URBANA, IL 61801

T: 217 228 1341
F: 217 228 1401

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

Invoice No: 1
May 15, 2008
Project No: 0749HH

Attn: Mr. Denny Inman

RE: ILEAS - AS Piping Insulation

For professional services rendered for the period March 1, 2008 thru April 25, 2008
ADDITIONAL SERVICES

<u>Dept./Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Principal	2.00	130.00	\$260.00
Arch/Dsgnr 1	2.00	85.00	\$170.00
	<u>4.00</u>		<u>\$430.00</u>
Total Fee Charges	4.00		\$430.00
Total Labor			\$430.00

GHR Engineers & Associates, Inc.	7,382.32
Total Consultant Costs	\$7,382.32

Invoice Total	\$7,812.32
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ENGINEERS AND ASSOCIATES, INC.
Mechanical & Electrical Consulting Engineers

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

May 13, 2008
Project No: 6253.0000
Invoice No: 0017216

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

Project: 6253.0000 ILEAS Champ Co Nursing Home Remodel
IGW #0749

Professional Services: March 30, 2008 through May 3, 2008

Task: 105 Failed Pipe Insulation

Professional Personnel

	Hours	Rate	Amount
Principal			
Gleason, James N.	4.00	150.00	600.00
Employee			
Bolstad, Marlon W.	0.50	90.00	45.00
Day, Thomas	1.00	70.00	70.00
Marker, Michael P.	3.50	90.00	315.00
Meerdink, John G.	2.00	100.00	200.00
Oswald II, Peter T.	5.00	80.00	400.00
Totals	16.00		1,630.00
Total Labor			1,630.00
		Total this task	\$1,630.00
		Total this invoice	\$1,630.00

Outstanding Invoices

Number	Date	Balance
0017179	04/22/08	481.50
0017180	04/22/08	5,752.32
0017181	04/22/08	2,655.86
Total		8,889.68



ENGINEERS AND ASSOCIATES, INC.
Mechanical & Electrical Consulting Engineers

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

April 22, 2008
Project No: 6253.0000
Invoice No: 0017180

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

Project: 6253 0000 ILEAS Champ Co Nursing Home Remodel
IGW #0749

Professional Services: March 2, 2008 through March 29, 2008

Task: 105 Failed Pipe Insulation

Professional Personnel

	Hours	Rate	Amount
Principal			
Gleason, James N.	14.50	150.00	2,175.00
Employee			
Hicks, Shannon	1.00	71.98	71.98
Meerdink, John G.	26.75	95.25	2,547.94
Muchow, David A.	2.00	157.70	315.40
Oswald II, Peter T.	8.00	80.25	642.00
Totals	52.25		5,752.32
Total Labor			5,752.32
		Total this task	\$5,752.32
		Total this invoice	\$5,752.32

Outstanding Invoices

Number	Date	Balance
0017020	02/19/08	929.75
0017103	03/11/08	1,115.70
0017105	03/11/08	2,655.87
Total		4,701.32

114 WEST MAIN STREET
URBANA, ILLINOIS 61801

T: 217.328.1391
F: 217.328.1401

Champaign County Administrative Services

1776 East Washington Street
Urbana, IL 61802

Invoice No: 9

May 15, 2008

Project No: 0749

Attn: Mr. Denny Inman

RE: ILEAS - Training Center (Old CCNH)

For professional services rendered for the period March 29, 2008 thru April 25, 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	66.68%	34,660.26	25,995.20	8,665.06
Total Fixed Fee	259,900.00		242,580.26	233,915.20	8,665.06

Additional Services:

Total Additional Services

Invoice Total

\$8,665.06

114 WEST MAIN STREET
URBANA, ILLINOIS 61801

F / 217 328 1391
F / 217 328 1401

Champaign County Administrative Services

1776 East Washington Street
Urbana, IL 61802

Invoice No: 4
May 15, 2008
Project No: 0749G

Attn: Mr. Denny Inman

Re: ILEAS Trng. Cntr. OB (Old CCNH)

For professional services rendered for the period March 29, 2008 thru April 25, 2008

Contract Maximum \$38,600.00

<u>Dept./Staff</u>	<u>Hours</u>	<u>Rate</u>	
Principal	2.00	145.00	\$290.00
Principal	5.00	135.00	\$675.00
Proj. Arch. 2	11.00	90.00	\$990.00
Constr. Observ.	32.00	85.00	\$2,720.00
Total Architectural Labor			\$4,675.00
<u>Consultant</u>			
GHR Engineers & Associates, Inc.			1,404.38
Total Consultant Labor			\$1,404.38
Total Architectural/Consultant Labor			\$6,079.38
			<hr/>
			Previously Billed \$13,350.45
			Contract Balance \$19,170.17
			<hr/>

Additional Services

INVOICE TOTAL

\$6,079.38



ENGINEERS AND ASSOCIATES, INC.
Mechanical & Electrical Consulting Engineers

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

May 13, 2008
Project No: 6253.0000
Invoice No: 0017214

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

Project: 6253.0000 ILEAS Champ Co Nursing Home Remodel
IGW #0749

Professional Services: March 30, 2008 through May 3, 2008

Task: 003 Observation

Professional Personnel

	Hours	Rate	Amount
Employee			
Oswald II, Peter T.	11.50	80.25	922.88
Totals	11.50		922.88
Total Labor			922.88

Billing Limits	Current	Prior	To-date
Labor	922.88	2,526.95	3,449.83
Limit			10,400.00
Remaining			6,950.17
			Total this task
			\$922.88

Total this invoice \$922.88

Outstanding Invoices

Number	Date	Balance
0017179	04/22/08	481.50
0017180	04/22/08	5,752.32
0017181	04/22/08	2,655.86
Total		8,889.68



ENGINEERS AND ASSOCIATES, INC.
Mechanical & Electrical Consulting Engineers

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

April 22, 2008
Project No: 6253.0000
Invoice No: 0017179

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

Project: 6253.0000 ILEAS Champ Co Nursing Home Remodel

IGW #07493

Professional Services: March 2, 2008 through March 29, 2008

Task: 003 Observation

Professional Personnel

	Hours	Rate	Amount
Employee			
Oswald II, Peter T.	6.00	80.25	481.50
Totals	6.00		481.50
Total Labor			481.50

Billing Limits	Current	Prior	To-date
Labor	481.50	2,045.45	2,526.95
Limit			10,400.00
Remaining			7,873.05
			Total this task
			\$481.50

Total this invoice \$481.50

Outstanding Invoices

Number	Date	Balance
0017020	02/19/08	929.75
0017103	03/11/08	1,115.70
0017105	03/11/08	2,655.87
Total		4,701.32

114 WEST MAIN STREET
 URBANA ILLINOIS 61801

T / 217 328 1391
 F / 217 328 1401

Champaign County Administrative Services

1776 East Washington Street
 Urbana, IL 61802

Invoice No: 1

May 15, 2008

Project No: 0749HHH

Attn: Mr. Denny Inman

RE: ILEAS - AS Chiller Replacement

For professional services rendered for the period March 29, 2008 thru April 25, 2008

ADDITIONAL SERVICES

<u>Dept./Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Principal	2.00	135.00	\$270.00
Arch/Dsgnr 1	6.00	90.00	\$540.00
	8.00		\$810.00
Total Fee Charges	8.00		\$810.00
Total Labor			\$810.00

GHR Engineers & Associates, Inc.	5,852.50
Total Consultant Costs	\$5,852.50

Invoice Total **\$6,662.50**



ENGINEERS AND ASSOCIATES, INC.
Mechanical & Electrical Consulting Engineers

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

May 13, 2008
Project No: 6253.0000
Invoice No: 0017217

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

Project: 6253.0000 ILEAS Champ Co Nursing Home Remodel
IGW #0749

Professional Services: March 30, 2008 through May 3, 2008

Task: 106 Replace Failed Chiller

Professional Personnel

	Hours	Rate	Amount
Principal			
Finet, Brian C.	2.00	150.00	300.00
Gleason, James N.	8.50	150.00	1,275.00
Employee			
Hicks, Shannon	0.50	75.00	37.50
Jensen, Kathryn A.	2.00	70.00	140.00
Meerdink, John G.	11.00	100.00	1,100.00
Muchow, David A.	20.00	150.00	3,000.00
Totals	44.00		5,852.50
Total Labor			5,852.50
			Total this task \$5,852.50
			Total this invoice \$5,852.50

Outstanding Invoices

Number	Date	Balance
0017179	04/22/08	481.50
0017180	04/22/08	5,752.32
0017181	04/22/08	2,655.86
Total		8,889.68

COURTHOUSE MASONRY STABILIZATION & RESTORATION PROJECT

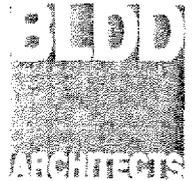
Prepared By: E Boatz
June, 2008

	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				\$293,174.85	\$132,466.89
Amendment #1-Option 4 Tower		\$43,425.00	\$469,066.74		\$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	\$33,119.26
Amendment #1- Option 4 Tower		\$20,593.82	\$60,433.32		\$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	\$4,538.75	\$25,757.95	-\$25,757.95
Total Owner Items	\$0.00		\$0.00	\$4,538.75	\$25,757.95	-\$25,757.95
PROJECT TOTAL	\$6,747,552.14	\$71,513.00	\$6,819,065.14	\$4,538.75	\$719,499.98	\$6,459,315.15

MAY 02 2008

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

April 28, 2008
Invoice No: 130646
Project No: 053015.900



Principals
Steven T. Oliver, AIA
Randall L. West, AIA
John R. Drayton, AIA
Samuel J. Johnson, AIA
Scott M. Likins, AIA
Bruce L. Maxey, AIA
Timothy J. McGrath, AIA
Barbara Meek, AIA
Mark A. Ritz, AIA

Senior Associates
R. Carson Durham, AIA
John S. Whitlock, AIA

Associates
Duane L. Allen
Todd D. Cyrulik, AIA

Re: Champaign Cty Fleet Maintenance Highway Facility Site Observation

For professional services rendered for the period March 2, 2008 to April 1, 2008

Hourly Not to Exceed Amount:	\$54,420.00
Previous Billed:	<u>\$49,660.00</u>
Balance In Contract:	\$4,760.00

Fee Charges

<u>Description</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Wakefield, Dan Y.	Architect II	80.00	27.00	\$2,160.00
Fuqua, Ryan D.	Architect I	75.00	18.00	<u>\$1,350.00</u>
Current Fee Charges				\$3,510.00

100 merchant street
decatur, illinois 62523
phone 217 429-5105
fax 217 429-5167

2104 w. springfield ave
champaign, illinois 61821
phone 217 356-9606
fax 217 356-8861

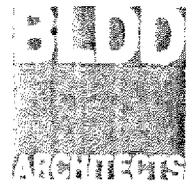
201 e. grove, suite 300
bloomington, illinois 61701
phone 309 828-5025
fax 309 828-5127

TOTAL NOW DUE \$3,510.00

833 w. jackson - suite 100
chicago, illinois 60607
phone 312 829-1987
fax 312 666-8967

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

MAY 12 2008



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

April 30, 2008
Invoice No: 130647
Project No: 053015.400

Principals
Steven T. Oliver, AIA
Randall L. West, AIA
John R. Drayton, AIA
Samuel J. Johnson, AIA
Scott M. Likins, AIA
Bruce L. Maxey, AIA
Timothy J. McGrath, AIA
Barbara Meek, AIA
Mark A. Ritz, AIA

Senior Associates
R. Carson Durham, AIA
John S. Whitlock, AIA

Associates
Duane L. Allen
Todd D. Cyrulik, AIA

Re: Champaign Cty Fleet Maintenance Highway Facility

For professional services rendered for the period March 2, 2008 to April 1, 2008
for the referenced project.

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
PROGRAMMING	75,000.00	100.00%	75,000.00	75,000.00	0.00
SCHEMATIC DESIG	67,500.00	100.00%	67,500.00	67,500.00	0.00
DESGN DEVELPMNT	90,000.00	100.00%	90,000.00	90,000.00	0.00
CONST DOCUMENTS	180,000.00	100.00%	180,000.00	180,000.00	0.00
BID/NEGOTIATION	22,500.00	100.00%	22,500.00	22,500.00	0.00
CONST ADMIN	90,000.00	97.33%	87,597.00	86,400.00	1,197.00
Simplified Ener	1,396.00	100.00%	1,396.00	1,396.00	0.00
Total Fix Fee	526,396.00		523,993.00	522,796.00	1,197.00

100 merchant street
decatur, illinois 62523
phone 217 429-5105
fax 217 429-5167

2104 w. springfield ave
champaign, illinois 61821
phone 217 356-9606
fax 217 356-8861

201 e. grove, suite 300
bloomington, illinois 6170
phone 309 828-5025
fax 309 828-5127

833 w jackson, suite 100
chicago, illinois 60607
phone 312 829-1987
fax 312 666-8967

Reimbursable	Invoice #	Inv. Amt.	Memo
GHR Engineers & Assoc.	0017086	1,476.36	Extras-Under Slap Heating PPG

Invoice Total \$2,673.36

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



ENGINEERS AND ASSOCIATES, INC.
Mechanical & Electrical Consulting Engineers

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

05915120

March 11, 2008
Project No: 6059.0000
Invoice No: 0017086

5/16/08

Mr. Mark Ritz
BLDD Architects, Inc.
2104 West Springfield
Champaign IL 61821

Project: 6059.0000 Champaign County Fleet Maint Facility

Professional Services: February 3, 2008 through March 1, 2008

Task: 106 Under Slap Heating Piping

Professional Personnel

	Hours	Rate	Amount
Principal			
Gleason, James N.	3.50	150.00	525.00
Employee			
Overman, Bryan D.	12.00	79.28	951.36
Totals	15.50		1,476.36
Total Labor			1,476.36

Total this task \$1,476.36

Total this invoice \$1,476.36

Outstanding Invoices

Number	Date	Balance
0015115	03/15/06	1,099.00
0015961	02/06/07	430.00
0015962	02/06/07	7,697.50
0016661	10/16/07	205.00
0016794	12/10/07	1,030.64
0016908	01/15/08	651.59
0017028	02/20/08	725.32
Total		11,839.05

Duane Morris

INTERNATIONAL 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
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 WILMINGTON
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

May 2, 2008

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

HFPB 07-02

FILE # E1005-00004

INVOICE # 1388838

IRS # 23-1392502

CURRENT INVOICE

\$819.00

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/14/08	1377550	\$7,039.50	\$0.00	\$7,039.50
				\$7,039.50

TOTAL BALANCE DUE

\$7,858.50

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

- NEW YORK
- LONDON
- SINGAPORE
- LOS ANGELES
- CHICAGO
- BOSTON
- EVANSTON
- PHILADELPHIA
- SAN DIEGO
- SAN FRANCISCO
- BALTIMORE
- BOSTON
- WASHINGTON, DC
- LAS VEGAS
- ATLANTA
- MIAMI
- PITTSBURGH
- NEWARK
- WILMINGTON
- PRINCETON
- LAKE TAHOE
- HO CHI MINH CITY

May 2, 2008

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

HFPB 07-02

File# E1005-00004

Invoice# 1388838

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 03/31/2008 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$819.00

PREVIOUS BALANCE

\$7,039.50

TOTAL BALANCE DUE

\$7,858.50

File # E1005-00004
HFPB 07-02

INVOICE # 1388838

DATE	ID #	TIMEKEEPER		HOURS
2/28/2008	04363	M SILBERMAN	PHONE CALL TO MR. KINGSLEY; PHONE CALL TO MR. URSO; CORRESPONDENCE FROM MS. PAPAVALIIOU; TELEPHONE CONFERENCE WITH MR. KINGSLEY; TELEPHONE CONFERENCE WITH MS. PAPAVALIIOU	0.80
2/29/2008	04363	M SILBERMAN	PARTICIPATE IN PRE-HEARING CONFERENCE WITH ADMINISTRATIVE LAW JUDGE SMARON, MR. URSO, AND MR. KINGSLEY; SUBSEQUENT PHONE CONFERENCE WITH MR. URSO AND MR. KINGSLEY INCLUDING DETAILED DISCUSSION OF PROPOSED RESOLUTION AND RELATED QUESTION AND ANSWER TO REDRESS SPECIFIC ISSUES OR CONCERNS	0.60
3/3/2008	02160	NJ LYNN	REVIEW STATUS RE SETTLEMENT NEGOTIATIONS	0.10
3/7/2008	04363	M SILBERMAN	CORRESPONDENCE FROM MR. PAPAVALIIOU; IDENTIFICATION OF ANSWERS ADDRESSING QUESTIONS PRESENTED IN CORRESPONDENCE	0.20
3/10/2008	04363	M SILBERMAN	MEETING WITH MR. KINGSLEY RE UPDATE AND RESULTING PHONE CALL TO MR. URSO	0.20
3/11/2008	02160	NJ LYNN	REVIEW STATUS RE SETTLEMENT PROPOSAL	0.10
3/13/2008	04363	M SILBERMAN	TELEPHONE CALL FROM MR. URSO, GENERAL COUNSEL OF HEALTH FACILITIES PLANNING BOARD	0.20
			TOTAL SERVICES	<hr/> 2.20

Duane Morris
May 2, 2008
Page 3

File # E1005-00004
HFPA 07-02

INVOICE # 1388838

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02160	NJ LYNN	PARTNER	0.20	495.00	99.00
04363	M SILBERMAN	ASSOCIATE	2.00	360.00	720.00
			2.20		\$819.00



ENGINEERS AND ASSOCIATES, INC.
 Mechanical & Electrical Consulting Engineers

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

May 12, 2008
 Project No: 6148.0000
 Invoice No: 0017205

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

Project: 6148.0000 Champaign County Nursing Home Assistance

Professional Services: March 30, 2008 through May 3, 2008

Task: 002 HVAC System Review

Professional Personnel

	Hours	Rate	Amount
Principal			
Gleason, James N.	1.50	140.00	210.00
Totals	1.50		210.00
Total Labor			210.00
		Total this task	\$210.00
		Total this invoice	\$210.00