

CHAMPAIGN COUNTY BOARD COMMITTEE AGENDA

COUNTY FACILITIES

Tuesday May 3, 2005 – 7:00 p.m.

- Formal Presentations: A/E Services for Fleet Maintenance/Highway Facility
- The Regularly scheduled meeting of the County Facilities Committee will Commence upon conclusion of the A/E formal presentations

CHAIR: Steve Beckett

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

	<u>AGENDA ITEM</u>	<u>Page Number</u>
I	<u>CALL TO ORDER</u>	
II	<u>APPROVAL OF AGENDA/ADDENDUM</u>	
III	<u>APPROVAL OF MINUTES</u> - March 31, 2005 April 5, 2005	1-2 3-11
IV	<u>PUBLIC PARTICIPATION</u>	
V	<u>FLEET MAINTENANCE/HIGHWAY FACILITY: FORMAL PRESENTATIONS:</u>	
A.	<u>Approval of Formal Presentation Rating Form</u>	12
B.	<u>Formal Presentations: A/E Services for Fleet Maintenance/Highway Facility</u> <ul style="list-style-type: none">i. 7:00 p.m. - Legat Architectsii. 8:00 p.m. - Earth Techiii. 9:00 p.m. - BLD	
	<i>Committee Action:</i>	
C.	<u>RFP 2005-010: A/E Services</u> - Recommendation of Top Ranked Firm	
D.	<u>Committee Chair Selection of Contract Negotiating Team</u>	
E.	<u>Fleet Maintenance – Business Plan</u> (Mailed under separate cover)	

VI COURTHOUSE:

Committee Discussion & Information:

- A. Masonry Stabilization & Restoration Project Update
i. Simpson, Gumpertz & Heger Inc. - Additional Fee Request Negotiations

Committee & County Board Action:

- B. Simpson, Gumpertz & Heger, Inc. Invoice #49788 in the amount of 13-36
\$65,571.64 for Professional Services provided through March 25, 2005
Per agreement dated March, 2003. Pay Request is for Design Development
Services.
- C. Simpson, Gumpertz & Heger, Inc. Invoice #49772 in the amount of 37-40
\$26,425.01 for Professional Services provided through April 15, 2005 per
Agreement dated March, 2003. Pay Request is for Design Development Services.

VII BROOKENS ADMINISTRATIVE CENTER:

Committee & County Board Action:

- A. Facility Survey Results - (To be distributed)
- B. Debra Griest Memo - dated April 11, 2005 41

Committee Action:

- C. Proposed Department Relocation 42

VIII PHYSICAL PLANT REPORTS:

- A. Monthly Budget Report 43-45
- B. Manpower Report - Capital Projects 46
- C. Annual Generator Maintenance - Bid Recommendation 47
- D. Annual Elevator Maintenance - Bid Recommendation 48

IX CHAMPAIGN COUNTY NURSING HOME CONSTRUCTION PROJECT:

Committee & County Board Action:

- A. **Farnsworth Group Invoice #83911** in the amount of \$1,523 for Professional Services beyond contract scope provided through March 25, 2005 per agreement dated March 2003. Pay Request is for Site Observation Design Work related to Utilities and Dental Office. 49
- B. **Farnsworth Group Invoice #83910** in the amount of \$234.59 for Project Reimbursable Expenses through March 25, 2005 per agreement Dated March 2003. 50-52
- C. **PKD Inc., Pay Request #27 in the amount of \$45,293** for Professional Services provided through April 20, 2005 per agreement dated February 2003. Pay Request is itemized as follows: 53-60
- \$11,018 - Staff
 - \$6,751 - Construction Fee
 - \$676 - Reimbursable
 - \$26,848 - General Conditions
- D. **Request for Reduction in Retainage** - 61-62
- i. McWilliams Mechanical
 - ii. Reliable Mechanical
- E. **Champaign County & Ameren IP** - Easement Agreement 63-67
- F. **Champaign County & SBC** - Easement Agreement 68-69
- G. **CLOSED SESSION** pursuant to 5ILCS 120/2 (c) (11) to address litigation on behalf of Champaign County which is probable or imminent because Negotiations to settle a construction contract claim relating to defective materials for the Champaign County Nursing Home construction project have broken down.
- H. **Alliance Environmental Group, Inc. Pay Request #1** in the amount of \$3,894.80 for Professional Services provided through March 31, 2005 70-71

X CHAIR'S REPORT/ISSUES:

Committee Discussion & Action:

- A. Clock & Bell Tower Project Update
- B. League Of Women Voters - Proposal for Upgrading Waiting Room
- C. MBE/FBE Update

XI OTHER BUSINESS:

Committee Action:

- A. Illinois Attorney General Lease Renewal 72-80
- B. ILEAS Grant Application - (Separate attachment)
- C. Mark Shelden/Dan Welch Memo - dated April 22, 2005 81

XII DETERMINATION OF ITEMS TO BE PLACED ON THE COUNTY BOARD
CONSENT AGENDA

XIII ADJOURNMENT

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

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

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities
March 31, 2005 – 6:45 p.m.
Meeting Room 2
Brookens Administrative Center

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

MEMBERS ABSENT: None

OTHERS PRESENT: Denny Inman, County Administrator
Carol Ammons, C-U Peace & Justice

Call to Order

Chair Beckett called the meeting to order at 6:47 p.m.

Approval of Agenda/Addendum

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

Public Participation

Carol Ammons of C-U Peace & Justice requested the committee look into ensuring adequate minority participation in building the new highway facility.

Champaign County Animal Services Facility

Approval of award of bid for the Animal Kennel System

MOTION by Sapp to recommend County Board approval of the award of bid for the Animal Kennel System; seconded by James. **Motion carried** with a 7/2 roll call vote. Voting aye were Beckett, Cowart, Hogue, James, Jay, Sapp, Weibel. Voting Nay were Avery, Knott.

Ms. Cowart asked if more money is needed. Mr. Inman explained that this cost will come out of contingency.

Champaign County Nursing Home

Approval of award of bid for Satellite or cable TV services

MOTION by Knott to recommend County Board approval of the award of bid for Satellite or cable TV Services; seconded by Sapp.

Mr. Inman explained that this service will be extended to all resident rooms. The cost of satellite per bed is about \$7.25.

Motion carried.

Other Business

Champaign County Board and City of Urbana - Quit Claim Deed

MOTION by Knott to recommend County Board approval of the Champaign County Board and City of Urbana Quit Claim Deed; seconded by Jay. **Motion carried.**

Mr. Beckett explained this is a small piece of ground at 5 points which the developers have discovered should have been included in the original negotiations with the City of Urbana. This deed will clear up the legal description problem on this tract of ground.

Adjournment

Chair Beckett declared the meeting adjourned at 6:54 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities

April 5, 2005 - 7:00 p.m.

CCNH Construction Site - Wing 1

MEMBERS PRESENT: Beckett (chair), Cowart, Hogue, James, Jay, Knott, Sapp, Weibel

MEMBERS ABSENT: Avery

OTHERS PRESENT: Denny Inman, Deb Busey (County Administrators), Joel Fletcher (Assistant State's Attorney), Alan Reinhart (Supervisor of Maintenance), Mike Stilger, Pat Dorsey (PKD, Inc.), Mike Frerichs (Champaign County Auditor), Curt Deedrich (Supervisor of Assessments), Sheriff Walsh

CALL TO ORDER

Following a tour of the Champaign County Nursing Home Construction Site, Chair Beckett called the meeting to order at 7:00 p.m.

APPROVAL OF AGENDA/ADDENDUM

MOTION by Hogue to approve the agenda; seconded by Weibel. There was not addendum for the meeting. **Motion carried.**

APPROVAL OF MINUTES

MOTION by Weibel to approve the minutes of March 8, 2005 as presented; seconded by James. **Motion carried.**

PUBLIC PARTICIPATION

Mr. Beckett read a statement from Carol Ammons of C-U Citizens for Peace and Justice in which she her appreciation of the committee for their consideration to untable the disparity study, however, she respectfully requests that the motion be unattached from the proposal being presented, in lieu of the actual study being done by Mr. Beckett.

CHAMPAIGN COUNTY NURSING HOME CONSTRUCTION PROJECT

Construction Project Update

Mike Stilger of PKD, Inc. stated they have 50-60 people working at the site per day with approximately 17 different prime contractors. He explained that last fall, heading into winter, we received a lot of rain which set things back making it difficult to get a lot done during the winter.

Nursing Home Construction Project Cont.

Mr. Beckett stated they had made an outreach to increase MBE and FBE participation on this project; of the total, 3.7 million is FBE and \$300,000 is MBE. He asked how this compares with participation on other projects.

Mr. Stilger stated the participation on this project is very similar to other projects although this project is fortunate to have 2 very sizable amounts with plumbing and general carpentry. He has not seen a lot of increase in the FBE and MBE labor force with an average of 4-5 minority workers per day.

PKD Incorporated Pay Request #26

MOTION by Jay to recommend County Board approval of Pay Request #26 in the amount of \$54,193 for Professional Services provided through March 20, 2005 per agreement dated February 2003 (\$13,499 - Staff; \$6,751 - Construction Fee; 661 - Reimbursable; \$ 33,282 - General Conditions); seconded by Sapp. **Motion carried.**

Request for Reduction in Retainage - Advanced Roofing

Mr. Inman explained that by contract, advanced roofing has reached a milestone and therefore they have requested a reduction.

MOTION by Sapp to recommend County Board approval of the Advanced Roofing reduction in retainage; seconded by Knott. **Motion carried.**

FLEET MAINTENANCE & HIGHWAY FACILITY

Update on A/E Selection Process

Mr. Inman explained that RFP responses are due tomorrow, upon receipt he will forward to the evaluating team members. He provided the committee members with copies of both addendums.

Review of Intergovernmental Group Meetings

Mr. Inman explained at the last group meeting it was confirmed that all parties will be conducting their own study before meeting again.

CHAIR'S REPORT/ISSUES

Disparity Study

Vice Chair Sapp stepped in as chair of the meeting.

Chair's Report Cont.

MOTION by Beckett to remove the disparity study issue from the table; seconded by Hogue. **Motion carried.**

MOTION by Beckett to defer the issue to the full board meeting on April 21, 2005 without recommendation and including the memo from Mr. Fletcher for review and action; seconded by Knott.

Mr. Beckett stated he is still opposed to this particular disparity study; he was not happy with the method that this issue arrived at the full board in the first place but believes if this committee kills the issue he would be acting the way the other committee was in bringing it forward; he believes the board needs to address this important issue despite the political games. He also sees no reason why facilities cannot address the issue on the merits that the committee had started the process when asked to do so by Policy. He stressed that doesn't mean that the current firm cannot be the contractor for the study if we need one; that also doesn't mean we cannot use the resources at the University of Illinois

Ms. Cowart stated she was not aware that Mr. Fletcher was suppose to change the actual wording of the contract that we were using but that he was just to review and change certain items.

Mr. Fletcher stated his understanding was that it was passed subject to review by his office, as with any of his advice, the committee is free to act on it as they choose.

Motion carried.

Clock & Bell Tower Project

Mr. Beckett resumed the chair.

He explained that the committee is continuing with their fundraising.

Masonry Stabilization & Restoration Project

Memo from Simpson Gumpertz & Heger, Inc. - Additional Fee Request

Mr. Beckett explained that they received a memo from Simpson Gumpertz & Heger in which they make an additional fee request of \$180,000. He explained that he along with Mr. Jay, and Mr. Smith originally negotiated this contract, during which time the firm presented a \$620,000 fee proposal that was ridiculous. After telling them no, they returned with a lower fee in the range of \$300,000. He has had a fear that they have been waiting for the opportunity to ask for a change. He was involved in a phone conversation with this firm and he got the feeling that they really don't care about our project but that this is a profit center and that is what is motivating them.

Chair's Report Cont.

They have asked for this fee request and under our contract with them we need to see if we can negotiate a change order. He felt the background with this firm is important for everyone to have and stated that this additional fee will increase the fundraising committees responsibility.

When asked if he would be willing to serve on a team to negotiate with the firm Mr. Jay stated he was concerned with the cost to begin with and struggled to go along with what we gave them, he doesn't know if he could be open-minded if he were included in negotiations this time around.

Committee consensus that Mr. Inman, Mr. Sapp and Mr. Beckett negotiate with Simpson, Gumpertz & Heger, Inc. on this fee request and report back to the committee in May.

Revised Project Budget

Mr. Inman explained this is part of the additional fee request. This information was in the report to be held back.

User Group List

When asked about landscaping at the Courthouse Mr. Inman explained that a citizens group took care of the trees but because our grounds people do not have the time to take care of the flowers and plants, they are now looking for a different way to get the flowers planted and keep them maintained.

Mr. Inman explained they are going to meet with the Sheriff to address the issue of a designated smoking area. They have had no other problems with the hand entry unit, and they are trying to get the crumbling posts replaced at front entrance.

League of Women Voters - Proposal for Upgrading Family Waiting Room

Mr. Inman explained that the League of Women Voters were not ready to report back to the committee tonight.

Simpson, Gumpertz & Heger, Inc. Invoice #0048699

MOTION by Sapp to recommend County Board Approval of Invoice #0048699 from Simpson, Gumpertz & Heger, Inc. in the amount of \$12,542.78 for Professional Services provided through January 28, 2005 per agreement dated March 2003. Pay request is for Design Development Services; seconded by James. **Motion carried.**

BROOKENS ADMINISTRATIVE CENTER

Plaque in recognition of the County Board Acquisition and Remodeling of Brookens

Mr. Inman provided the committee with formal quotes from trophy time for the different options available for the plaque.

Mr. Sapp stated these quotes are very expensive and he does not see any reason to spend any further time on the issue.

MOTION by Sapp to recommend we discontinue any further review of cost options for this plaque; seconded by James. **Motion carried.**

PHYSICAL PLANT REPORTS

Monthly Budget Report

Mr. Reinhart explained that the percentages are holding, they are catching up to where they should be after first purchases at the start of the fiscal year. Their gas budget is running close to where they expected it to be. He explained that the long term impact of gas prices is very small to their budget because most of the driving they do is local.

Fire Sprinkler Inspection Report

Mr. Reinhart explained this item is for information only. There were no violations although we did receive recommendations for the Brookens building because there are a lot of partial sprinkler systems but not a total, complete system for the building.

Memo - Ameren/IP - PPO Contract

Mr. Reinhart explained this item is also for information only.

Mr. Inman explained that they completed an energy audit last year to look at utility usage and a way to control the cost. The report from that audit outlined an approach for us to use to take to control of our utility costs, there were savings last year as a result of the study.

Facility Survey Results

Mr. Reinhart stated his department resubmitted the survey to all department heads who did not respond to the original, he has included the results for the committee to review. None of these items would be considered life safety issues.

Mr. Beckett stated they need to establish a priorities list and determine if there is money available for these projects.

Physical Plant Reports Cont.

Mr. Inman reminded the committee they are going to have 2 new positions added in the Administrative Services department and the placement of these employees may have a domino effect on some of the plans and requests for space.

Committee consensus to have information at the May or June meeting showing estimated costs next to available funds to allow the committee to determine if they want to move forward.

OTHER BUSINESS

Pre-Qualified Vendor Ordinance

MOTION by Beckett to recommend County Board Approval of the Pre-Qualified Vendor Ordinance; seconded by Jay. **Motion carried.**

Mr. Beckett explained that this Ordinance means on an annual basis people who want to do business with the County will be required to establish some basic criteria to be placed on this pre-qualified vendor list; when a project comes up that fits under the \$20,000 we could contact at least 3 people from the list to provide a proposal, we would be free to select a vendor. Because it is not required that it be the lowest cost vendor, this will allow us flexibility to do business with smaller firms and will open opportunities for additional businesses to do work for the county.

Sheriff Walsh Memo dated March 10, 2005 - Request to begin Jail Expansion Review

Sheriff Walsh stated that due to the jail population they have increased the use of the chips program, in some cases putting people in the program that normally wouldn't be but because there is no other choice, they are. Despite that, along with other changes, the jail population continues to stay the same or even increase. The downtown jail was built almost 25 years ago, it is not a direct supervision jail where the officers are in with the inmates, it is also not an indirect supervision. It is extremely difficult for staff to supervise the inmates and they are now running into problems being able to get repair parts for the facility. Last March he went out on his own, not committing the county to anything, to get estimates for services cost and surveys and he has included that information for the committee. He suggests we do something similar now because we need to start talking about this issue. Some of the options he suggest include adding a pod onto the back of the satellite, or closing the law enforcement operations downtown and consolidating it in one building. He sees this situation as a liability for himself and the County.

Sergeant Tarr stated the downtown jail was first occupied in 1980 with a capacity of 72, in 1985 it was double bunked increasing the total capacity to 131. 1985-1996 they were forced to house people out of the county because of over crowding; in 1992 they began the chips program.

Other Business Cont.

The satellite Jail became operational in 1996 and in 2003 it was double bunked to a capacity of 175, today the population was over 350 inmates. She explained that the downtown jail is deteriorating making maintenance very difficult. The people who come to jail need more supervision and it is very difficult for the staff, almost impossible to see all the inmates all the time. She also believes the mental health outlook of the inmates at the downtown jail is different from the satellite jail. The downtown jail is dark and smaller with no natural light where the satellite is open and full of natural light, they have a lot of problems with mental health in the jail population but because of the crowding problem they don't have a lot of resources to deal with it. She stated staffing would be easier if pods were added on to the Satellite jail, it would also create easier supervision and communication among staff members. The suicides were very difficult for the staff and she stated they pray there will be a time when they can supervise the way they want to and the way the standards are set for them.

Sheriff Walsh stated last year he panicked when the population numbers spiked, since then there have been 3 suicides, 2 of them at the downtown jail, he is afraid that there will be more because of the lack of supervision. He explained that counties our size are building new jails and adding more capacity and according to the schedule set when the satellite jail was built we should be in the planning stage right now for adding on. He wanted to make the committee aware of the problems and at a minimum he would like them to look at what studies or surveys we could have done.

Mr. Inman explained that the downtown jail is not made to be modified; we cannot do anything with the building. This is a 24/7 operation so although the building may be 25 years old, he suggests we add another 50% onto that. He feels it is between 3-5 years until the end of its lifetime.

Mr. Knott questioned how we will balance between the building being obsolete and the overcrowding issue, and which one will be the bigger need to the taxpayers?

Mr. Inman stated we need to look at the financing that is available and that will determine if we need to go to the RFP process.

Committee consensus to include an item on the May agenda that addresses this issue.

Duane Northrup, County Coroner stated he attended the meeting to inform the committee of issues regarding a County morgue. Currently, we do not have a morgue, if an autopsy is needed they take the deceased to McLean County which is 45 minutes away. The majority of the time they bring that person back and they go to a local funeral home. The County pays a morgue fee of \$250.00 per autopsy, in his opinion that fee is money that could stay in our county if we had our own morgue. In 2004 they did 86 autopsies, with a morgue fee of around \$21,500 paid.

Other Business Cont.

He explained the County already has a lot of equipment needed for a morgue such as a morgue table, an x-ray machine that is currently in storage, and a cooler that is sitting in the garage of a local funeral home which we pay a storage fee of \$200.00 per month to have it there. Those costs, along with an inquest rental facility fee of roughly \$600.00 per year, shows a total of almost \$25,000 spent last year, that is money the County could use toward the cost of running our own facility. Currently they have a storage room near the gym at Brookens they use which means they are all over the place conducting business. He would like the committee to think about this issue stressing that if they decide they are not interested in changing anything, the Coroner's office will continue to operate the way it has been.

Mr. Beckett reminded Mr. Northrup that the committee cannot take action tonight and if he wants to bring something before this committee to contact him and it can be put on the agenda. He stated the committee will look at the needs of the Coroners office and alternatives including potential use of space at the old nursing home.

Ms. Cowart stated she was a member of facilities when Mr. Swaney was coroner and the issue of a County morgue was brought up and then put on the back burner. The reminded the committee the nursing home does have a morgue in the basement although it is very old.

Committee consensus to include this item on the May agenda.

Existing Nursing Home - Future Use Evaluation

Mr. Inman stated this item is included on the agenda to begin committee discussion on how we are going to approach the future use of the existing nursing home. Mr. Inman explained that there were reports done before the design of the new building that contain information regarding what areas would be usable. He explained he will bring portions of those studies forward so the committee can have a general discussion about that along with an outline sketch of a plan. He will also notify departments of the option of potential available space and report to the committee in May.

ADDENDUM

**Champaign County Nursing Home Construction Project
Proposal for Civil Engineering and Surveying Services Art Bartell Road and Water Main
Extension Final Design and Construction**

Mr. Inman explained that this is phase II of the extension of Art Bartell Drive. This is the east west portion that also includes storm water work that needs to be done; phase I was the north south portion. This information has been reviewed by the highway Engineer and the highway department will be the basis for this work which needs to start immediately so we can make the connection with the north parking lot at Brookens which will be the only access to the parking lot when the work on Lierman begins.

Addendum Cont.

He explained that under the guidelines of QBS, if we have a good relationship with a firm we can contract with them. Berns Clancy has done almost 99.9% of the work on the east campus which would qualify them for a positive relationship with the county board.

MOTION by Knott to recommend County Board approval of the proposal for Civil Engineering and Surveying Services Art Bartell Road and Water Main Extension Final Design and Construction; seconded by James. **Motion carried** with a 7/1 roll call vote. Voting aye were: Beckett , Hogue, James, Jay, Knott, Sapp, Weibel. Voting nay was Cowart.

**DETERMINATION OF ITEMS TO BE PLACED ON THE COUNTY BOARD
CONSENT AGENDA**

Committee consensus to include items V B, C; & VIII D on the April 21, 2005 County Board Agenda.

ADJOURNMENT

Chair Beckett declared the meeting adjourned at 8:49 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

RFP 2005 - 010:

FLEET MAINTENANCE/HIGHWAY FACILITY TECHNICAL PROPOSALS FOR ARCHITECTURAL/ENGINEERING SERVICES

FORMAL PRESENTATION RATING FORM

FIRM: _____

EVALUATOR: _____

CRITERIA	VALUE	WEIGHT	RATING	SCORE
1. Relevant Project Experience	1 - 5		5	
2. Overall Team Depth & Organization	1 - 5		4	
3. Staff/Consultant Qualifications	1 - 5		5	
4. Past Teamwork Experience with Owner/A-E Project Delivery System	1 - 5		3	
5. Commitment to Project Schedule & Budget	1 - 5		3	
6. Technical Capability to Deliver Project	1 - 5		3	
7. Application of Unique/Creative Solutions for Similar Projects	1 - 5		4	
8. Financial/Legal	1 - 5		2	
9. Participation of MBE/FBE on A/E Team	1 - 5		3	
10. Enhance MBE/FBE Participation on Project	1 - 5		3	
TOTAL SCORE:				
(175 Possible Points)				



Simpson Gumpertz & Heger Inc.
Consulting Engineers

Champaign County
Mr. Denny Inman
County Co-Administrator
1776 East Washington Street
Urbana IL 61802

21 April 2005
Project No: 040114.00-CCCH
Invoice No: 0049788

Masonry Repairs and Tower Restoration, Champaign County Court House, Urbana, IL

Professional services from 29 January 2005 to 25 March 2005

Fee

Phase	Fee	Percent Complete	Earned	
Program Verification	50,049.00	100.00	50,049.00	
Schematic Design	26,970.00	100.00	26,970.00	
Design Development	47,206.00	100.00	47,206.00	
Construction Documents	49,204.00	50.00	24,602.00	
Bid Services	7,114.00	0.00	0.00	
Construction Administration	161,705.00	0.00	0.00	
Project Close Out	5,181.00	0.00	0.00	
Total Fee	347,429.00	Total Earned	148,827.00	
		Previous Fee Billing	100,622.00	
		Current Fee Billing	48,205.00	
		Total Fee		48,205.00

Reimbursable Expenses

Consultants			16,508.93	
Special Supplies			150.00	
Contractors			95.00	
Travel			305.66	
Mail & Shipping			307.05	
Total Reimbursables		1.0 times	17,366.64	17,366.64

Total this invoice \$65,571.64

Outstanding Invoices

Number	Date	Balance
0048699	2/25/05	12,542.78
Total		12,542.78

Total now \$78,114.42

Billings to date

	Current	Prior	Total
Fee	48,205.00	100,622.00	148,827.00
Expense	17,366.64	21,258.98	38,625.62
Totals	65,571.64	121,880.98	187,452.62

KBC(DCBT)
Encl. Detailed Expenses

WHITE & BORGOGNONI

A R C H I T E C T S P C

INVOICE

January 17, 2005

Mr. Kevin Cash
Simpson Gumpertz & Heger, Inc.
1355 Piccard Drive, Suite 220
Rockville, MD 20850

040114

OK TO PAY

FOR: Architectural Services for Champaign County Courthouse Clock/Bell Tower Masonry Restoration

Project #: 03-53-057/047

Invoice #: 1

INCREASED & ALTERNATE SERVICES

<u>PHASE</u>		<u>PERCENT COMPLETE</u>	<u>PREVIOUS PAYMENTS</u>	<u>THIS REQUEST</u>	<u>TOTAL</u>
Schematic Design Phase	\$ 6,240.00	100%	\$ 0.00	\$ 6,240.00	\$ 6,240.00
Design Development Phase	\$ 10,070.00	78%	\$ 0.00	\$ 7,800.00	\$ 7,800.00
Construction Documents Phase	\$ 11,385.00	0%	\$ 0.00	\$ 0.00	
Bidding/Negotiation Phase	\$ 1,535.00	0%	\$ 0.00	\$ 0.00	
Construction Administration Phase	\$ 7,530.00	0%	\$ 0.00	\$ 0.00	
Total Basic Services	\$ 36,760.00		\$ 0.00	\$ 14,040.00	\$ 14,040.00
On-Site Observation	\$50,400.00		\$ 0.00	\$ 0.00	

040114.00

INVOICE CONTINUES ON NEXT PAGE

832 030

515.00

14 348.93

January 17, 2005

Invoice #1

Page 2

REIMBURSABLE EXPENSES

Mileage 360 miles @ .40 mile	\$ 144.00
Photocopies 139 @ .10 each	\$ 13.90
FEDEX	\$ 37.19
Per Diem	\$ 89.81
Long Distance Telephone	<u>\$ 24.03</u>
Subtotal	\$ 308.93

TOTAL AMOUNT NOW DUE

\$ 14,348.93

Thank You!

If you have any questions concerning this invoice please call 618-529-3691.

~~_____~~ SANDY KRASLO

invoice

A.M. FOGARTY & ASSOCIATES, INC.
175 Derby Street Suite 5
HINGHAM, MA 02043

DATE INVOICE #

(781) 749-7272
Fax (781) 740-2652

2/28/2005 04097-B

BILL TO:

Simpson Gumpertz & Heger, Inc.
1355 Picard Drive, Suite 220
Rockville, MD 02850
Atten: Mr. Niklas Vigener

PTT

DESCRIPTION			AMOUNT
Champaign County Courthouse Constructin Document Cost Estimate	18	120.00	2,160.00
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> <p>40114 NWV OK [Signature]</p> </div>			
040114.			
134820 515.00			
TOTAL			\$2,160.00

Thank you for your business.

RJ LeeGroup, Inc.

Federal Tax I.D.# 25-1375815

350 Hochberg Road · Monroeville, PA 15146
Phone: (724) 325-1776 · Fax: (724) 733-1799

March 2, 2005

Invoice #218917

Bill to: Simpson Gumpertz & Heger Inc. Attn: Mr. David L. Niles 41 Seyon Street Building 1 Suite 500 Waltham, MA 02453	Report to: Simpson Gumpertz & Heger Inc. Attn: Mr. David L. Niles 41 Seyon Street Building 1 Suite 500 Waltham, MA 02453
--	--

Billing Date	Due Date	Payment Terms	Job Number/ Manager	Client Job #	Client PO #	Client Code
3/2/05	4/1/05	Net 30 days	AOH502149 William H. Powers	Masonry Repairs and Tower Restoration	040114.00	C02349A

Quantity	Sample Number	Client Sample Number	Description	Unit Price	Line Total
1	2681433.HPL	SAMPLE #1	Treated Point Count	\$65.00	\$65.00

Please pay this amount: \$65.00

proj # 04D114
approved AGD date 3/22/05
g/l # 531.00 vendor # 677010

Please remit payment to: RJ Lee Group, Inc.
P.O. Box 951708
Cleveland, OH 44193

We now accept Visa, MasterCard and American Express.



To ensure proper credit, please reference our invoice number on your check or include a copy of this invoice. If payment is to be made by more than one source or by a source other than the company to which this invoice is addressed, please ensure that each payor includes our invoice number or a copy of this invoice. The payor is solely responsible for complete payment of the services provided if the original payment source of a check or Credit-Card is invalid. As well, RJ Lee Group will charge a \$25.00 NSF fee for all returned checks.

www.rjlg.com

RJ Lee Group, Inc.



RJ Lee Group, Inc.

Center for Laboratory Sciences
2715 St Andrews Loop, Suite F
Pasco, WA 99301
(509) 545-4989
Fax (509) 544-6001

Invoice

We Create Solutions

CUSTOMER

Simpson, Gumpertz & Heger
Attn: David Niles
40 Seyon St. Bldg 1, Suite 500
Waltham, MA 02453

Date 3/11/2005
CLS Rep RH
Project No. WA0203050004
Invoice No. 236325

Description	Samples	Cost	TOTAL
PCB's by EPA 8082A	1	85.00	85.00

proj # 040114
 approved [Signature] date 3/22/05
 g/l # 531.00 vendor # 677010

DETAILS

Please Remit Payment To:

R.J. Lee Group, Inc.
Accounts Recievable
P. O. Box 951708
Cleveland, OH 44193

Total

\$85.00

For Office Use Only:

Cust #: C02349A
Act Code: ACTV134 WA
Rev Code: 3237

A partnership between Columbia Basin College and R. J. Lee Group, Inc.

1/2 040114

1/2 001102

MASSACHUSETTS TURNPIKE

RECEIPT

CL TOLL DATE PLZ COLL NO.

1 \$3.00 12/18/04 33 41748

Massport Parking Facilities
1 Harborside Drive, Suite 200S
East Boston, MA 02128
Phone: (617) 561-1673

Location of your car: Level 4 , Row 5E

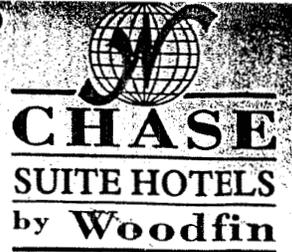
Receipt: 0573/0610/610 12/10/04 Pg. 1/1

Pay Park. Ticket \$ 120.00
Entered: 12/06/04 05:24
Paid: 12/10/04 22:43
Facility: Term B daily parking
Epan: 7912011014341194650
Total Amount \$ 120.00
Credit Discover \$ 120.00
xxxx xxxx xxxx 9574

1/2 040114
1/2 001102



G. 01/14/00



GUEST'S NAME AND ADDRESS

MS KIMBERLY VIERSTRA
2474

ROOM: 309 ROOM RATE: 120.00
ARRIVAL DATE: 12/06/04
GUEST PAYMENT METHOD: DS 6011***** 12/05
PLAN NAME: XS/CORP: THOR-CONSORTIUM

FOLIO NUMBER: 220859
DEPARTURE DATE: 12/07/04

RESERVATION B
CHECKIN ID:

BOOKED ON 11/20/04 BY UNIREZ.

ID: COLETTE

JLS
FOLIO RUN DATE:

CHECKOUT ID: COLETTE
TIME:

December 7, 2004

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDITS
12/06/04	SUITE REV SHORT	AUTOMATIC POSTING	120.00	
12/06/04	STATE TAX	AUTOMATIC POSTING	6.00	
12/06/04	OCCUPANCY TAX	AUTOMATIC POSTING	8.40	
12/07/04	ADJ ST REV SHOR	SG RATE	11.00	
12/07/04	OCCUPANCY TAX	SG RATE	.77	
12/07/04	STATE TAX	SG RATE	.55	
12/07/04	DISCOVER	6011001090699574	122.08	
* * * THANK YOU FOR STAYING WOODFIN SUITE-ROCKVILLE !!! * * *				
				.00

FOR RESERVATIONS AND INFORMATION, CALL TOLL FREE: 1-800-WOODFIN • www.woodfinsuitehotels.com

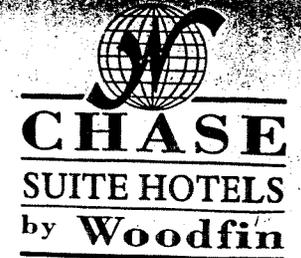
Kimberly Vierstra
GUEST'S SIGNATURE

FOLIO BALANCE

[Empty box for Folio Balance]



04014.00



GUEST'S NAME AND ADDRESS

MS KIMBERLY VIERSTRA
2474

ROOM: ROOM RATE: FOLIO NUMBER:
ARRIVAL DATE: DEPARTURE DATE:
GUEST PAYMENT METHOD: 120.00 221963
PLAN NAME: 12/07/04 12/08/04
DS 6011***** 12/05
XS/CORP: THOR-CONSORTIUM
RESERVATION BOOKED ON 12/07/04 BY KEN. ID: TD
CHECKIN ID: KTG CHECKOUT ID: T-BOY

OLIO RUN DATE: TIME:

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDITS
December 8, 2004				
2/07/04	SUITE REV SHORT	AUTOMATIC POSTING	120.00	
2/07/04	STATE TAX	AUTOMATIC POSTING	6.00	
2/07/04	OCCUPANCY TAX	AUTOMATIC POSTING	9.40	
2/08/04	ADJ ST REV SHOP	ROOM RATE	11.00	
2/08/04	OCCUPANCY TAX	ROOM RATE	.77	
2/08/04	STATE TAX	ROOM RATE	.55	
2/08/04	DISCOVER	6011001080699574	122.08	

* * * THANK YOU FOR STAYING WOODFIN SUITE-ROCKVILLE !!! * * *

FOR RESERVATIONS AND INFORMATION, CALL TOLL FREE: 1-800-WOODFIN • www.woodfinsuitehotels.com

Kimberly J. Vierstra
GUEST'S SIGNATURE

FOLIO BALANCE ▶ 00

Invoice Number: 7-981-07755

Invoice Date: Jan 28, 2005

Account Number: 2438-0136-2

Page: 3 of 4

Express Shipment Detail By Payor Type (Original)

Shipped off: Jan 18, 2005

Payor: Shipper

Reference: 40114

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 5

Tracking ID 844734190915
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 5
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Jan 19, 2005 14:41
Svc Area A1
Signed by K.KAUTZER
FedEx Use 018224040/0000013/

Sender
BRENDA SMITH
SIMPSON GUMPERTZ HEGER/GWO
1355 PICCARD DR STE 220
ROCKVILLE MD 20850-4366 US

Recipient
STEVE EHSOR
QUARRCA STONE COMPANY
333 ATLAS AVE
MADISON WI 53714 US

Transportation Charge 23.25
Fuel Surcharge 1.53
Discount -6.28
Total Charge USD \$ 18.50

Shipped off: Jan 21, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 4
Weather delay - Snow.

160.00

Tracking ID 844734190786
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 4
Packages 1
Weight N/A
Delivered Jan 25, 2005 10:08
Svc Area A1
Signed by C.WALKER
FedEx Use 021222000/0000002/

Sender
BRENDA SMITH
SIMPSON GUMPERTZ HEGER/GWO
1355 PICCARD DR STE 220
ROCKVILLE MD 20850-4366 US

Recipient
SANDY K
SGH BOSTON OFFICE
41 SEYON ST STE 500 BLDG 1
WALTHAM MA 02453 US

Transportation Charge 15.45
Discount -4.64
Fuel Surcharge 0.97
Total Charge USD \$ 11.78

Shipped off: Jan 21, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 4
Weather delay - Snow.

160.00

Tracking ID 844734190797
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 4
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Jan 25, 2005 10:08
Svc Area A1
Signed by C.WALKER
FedEx Use 021222000/0000013/

Sender
BRENDA SMITH
SIMPSON GUMPERTZ HEGER/GWO
1355 PICCARD DR STE 220
ROCKVILLE MD 20850-4366 US

Recipient
SANDY KEASCO
SGH BOSTON OFFICE
41 SEYON ST STE 500 BLDG 1
WALTHAM MA 02453 US

Transportation Charge 21.25
Fuel Surcharge 1.40
Discount -5.74
Total Charge USD \$ 16.91

Invoice Number: 7-968-67347

Invoice Date: Jan 21, 2005

Account Number: 2438-0136-2

Page: 5 of 5

Express Shipment Detail By Payor Type (Original)

Shipped off: Jan 14, 2005 Payor: Shipper Reference: 100.05

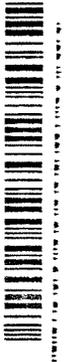
Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 2
1st attempt Jan 17, 2005 at 09:15 AM.
Recipient not in/business closed.

Table with 3 columns: Sender, Recipient, and Charges. Sender: Brenda Smith, SIMPSON GUMPERTZ & HEGER, 1355 PICCARD DR, ROCKVILLE MD 20850 US. Recipient: Linda Goldstein, Esq., Goulson & Storrs, 2001 K. Street, NW, WASHINGTON DC 20006 US. Charges: Transportation Charge 15.50, Discount -4.19, Fuel Surcharge 1.02, Total Charge USD \$ 12.33.

Shipped off: Jan 18, 2005 Payor: Shipper Reference: 40241.05

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 4

Table with 3 columns: Sender, Recipient, and Charges. Sender: Brenda Smith, SIMPSON GUMPERTZ & HEGER, 1355 PICCARD DR, ROCKVILLE MD 20850 US. Recipient: Bob Sovie, Simpson Gumpertz & Heger, 41 Seyon Street, WALTHAM MA 02453 US. Charges: Transportation Charge 34.00, Fuel Surcharge 2.23, Discount -9.18, Total Charge USD \$ 27.05.



Shipped off: Jan 18, 2005 Payor: Shipper Reference: 40114

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 3

Table with 3 columns: Sender, Recipient, and Charges. Sender: BRENDA SMITH, SIMPSON GUMPERTZ HEGER/GWO, 1355 PICCARD DR STE 220, ROCKVILLE MD 20850-4366 US. Recipient: DAVID PASCCE, CLEVELAND QUARRIERS, 230 WEST MAIN ST, AMHERST OH 44001 US. Charges: Transportation Charge 16.75, Discount -4.52, Fuel Surcharge 1.10, Total Charge USD \$ 13.33.

Shipment Detail Subtotal USD \$ 145.04

Invoice Number: 7-968-67347

Invoice Date: Jan 21, 2005

Account Number: 2438-0136-2

Page: 3 of 5

Express Shipment Detail By Payor Type (Original)

Shipped on: Jan 12, 2005 Payor: Shipper Reference: 160.00

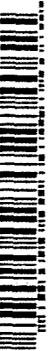
Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 4

Tracking ID	790394123140	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Standard Overnight	Sender	Brenda Smith	Recipient	Mark Cox		
Package Type	FedEx Box		SIMPSON GUMPERTZ & HEGER		Simpson Gumpertz & Heger		
Quantity	4		1355 PICCARD DR		41 Seyon Street		
Weight	2.0 lbs, 0.9 kgs		ROCKVILLE MD 20850 US		WALTHAM MA 02453 US		
Delivery Date	Jan 13, 2005 09:32	<u>Transportation Charge</u>					24.00
Priority	A1	<u>Discount</u>					-6.48
Shipped by	D.RADDLEY	<u>Fuel Surcharge</u>					1.58
Tracking Use	001911780/0001327/	Total Charge				USD \$	19.10

Shipped on: Jan 12, 2005 Payor: Shipper Reference: 40114

Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 2
Signature on file.

Tracking ID	792821987084	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Standard Overnight	Sender	Brenda Smith	Recipient	Ollie Shepherd		
Package Type	FedEx Pak		SIMPSON GUMPERTZ & HEGER		c/o PATRICK		
Quantity	2		1355 PICCARD DR		HYATTSVILLE MD 20781 US		
Weight	2.0 lbs, 0.9 kgs	<u>Transportation Charge</u>					14.75
Delivery Date	Jan 13, 2005 14:04	<u>Discount</u>					-3.98
Priority	A2	<u>Fuel Surcharge</u>					0.97
Shipped by	3785346	<u>Residential Delivery</u>					2.00
Tracking Use	001911780/0001283/02	Total Charge				USD \$	13.74



Shipped on: Jan 14, 2005 Payor: Shipper Reference: 160.00

Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 4

Tracking ID	790888751269	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Standard Overnight	Sender	Brenda Smith	Recipient	Mark Cox		
Package Type	FedEx Pak		SIMPSON GUMPERTZ & HEGER		Simpson Gumpertz & Heger		
Quantity	4		1355 PICCARD DR		41 Seyon Street		
Weight	1.0 lbs, 0.5 kgs	<u>Transportation Charge</u>			WALTHAM MA 02453 US		21.25
Delivery Date	Jan 17, 2005 08:58	<u>Fuel Surcharge</u>					1.40
Priority	A1	<u>Discount</u>					-5.74
Shipped by	D.RADDLEY	Total Charge				USD \$	16.91
Tracking Use	001911780/0001327/						



Invoice Number: 7
 Invoice Date: Jan
 Account Number: 2438
 Page: 4 of 5

xpress Shipment Detail By Payor Type (Original)

ff: Jan 14, 2005 Payor: Shipper Reference: 40114

Charge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Based Pricing, Zone 2
 Sent from: 20740 zip code

791523735046	<u>Sender</u>	<u>Recipient</u>	
FedEx Standard Overnight	Brenda Smith	Brenda Smith	
FedEx Pak	SIMPSON GUMPERTZ & HEGER	Simpson Gumpertz & Heger Inc	
2	1355 PICCARD DR	1355 Piccard Drive	
1	ROCKVILLE MD 20850 US	ROCKVILLE MD 20850 US	
2.0 lbs, 0.9 kgs	Transportation Charge		14.75
Jan 17, 2005 08:57	Discount		-3.98
A2	Fuel Surcharge		0.97
B.SMITH	Total Charge		USD \$ 11.74
001911780/0001283/			

ff: Jan 14, 2005 Payor: Shipper Reference: 40645.02

Charge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Based Pricing, Zone 4

791525676918	<u>Sender</u>	<u>Recipient</u>	
FedEx Standard Overnight	Brenda Smith	Ms. Shelby Christensen Vice Pr	
FedEx Box	SIMPSON GUMPERTZ & HEGER	Liberty Property Trust	
4	1355 PICCARD DR	One Liberty Square	
1	ROCKVILLE MD 20850 US	GREENVILLE SC 29601 US	
2.0 lbs, 0.9 kgs	Transportation Charge		24.00
Jan 17, 2005 13:29	Fuel Surcharge		1.58
A2	Discount		-6.48
S.BLACK	Total Charge		USD \$ 19.10
001911780/0001327/			

ff: Jan 14, 2005 Payor: Shipper Reference: 40645.02

Charge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Based Pricing, Zone 2

791525686194	<u>Sender</u>	<u>Recipient</u>	
FedEx Standard Overnight	Brenda Smith	Doris Ann Perry	
FedEx Box	SIMPSON GUMPERTZ & HEGER	5950 Symphony Woods Road	
2	1355 PICCARD DR	COLUMBIA MD 21044 US	
1	ROCKVILLE MD 20850 US		
2.0 lbs, 0.9 kgs	Transportation Charge		14.75
Jan 17, 2005 13:09	Discount		-3.98
A2	Fuel Surcharge		0.97
T.BECKHAM	Total Charge		USD \$ 11.74
001911780/0001283/			

TIMA

SHIPPING

6111

12 FARNSWORTH STREET
BOSTON, MA 02210

617-451-2228

6	6125	INVOICE NUMBER 0204056125
INVOICE PERIOD 01/29/2005 - 02/04/2005		INVOICE AMOUNT 1,565.80

INVOICE DUE UPON RECEIPT

REMIT TO:
OPTIMA SHIPPING SYSTEMS, INC.
12 FARNSWORTH STREET
BOSTON, MA 02210

FOR INQUIRIES:
CALL: 617-451-6111
FAX: 617-451-2228

AMOUNT ENCLOSED

PLEASE TEAR OFF TOP PORTION FOR REMITTANCE

PLEASE RETAIN BOTTOM COPY FOR YOUR RECORDS

ORIGIN-COMPANY NAME ORIGIN-CITY/STATE	RECIPIENT COMPANY NAME RECIPIENT ATTENTION NAME	REFERENCE NUMBER SERVICE TYPE	ACTUAL WEIGHT/BILLABLE WEIGHT DIMENSIONS	COST
5 SIMPSON, GUMPERT. WALTHAM MA	SGH/ROCKVILLE NICK PITEO	040114-N PITEO ✓ Ground Service	22 / . 22	10.67
		040114-N PITEO 9 % Fuel Surcharge		0.96
		Subtotal		11.63
5 SIMPSON, GUMPERT. WALTHAM MA	ROBOERT SANTOIANNI	040172.023 ✓ Priority Overnight	4 / 16 L=37, W=9, H=9	17.00
		040172.023 9 % Fuel Surcharge		1.53
		040172.023 Residential Delivery		2.00
		Subtotal		20.53
05 SIMPSON, GUMPERT. WALTHAM MA	CITY HALL MR. THOMAS MECOLGAN	040192-SSR ✓ Priority Overnight	3 / 3	19.50
		040192-SSR 9 % Fuel Surcharge		1.76
		Subtotal		21.26
05 SIMPSON, GUMPERT. WALTHAM MA	O'CONNELL DEVELOPMENT MR. ANDREW CRYSTAL	040192-SSR ✓ Priority Overnight	2 / 2	16.75
		040192-SSR 9 % Fuel Surcharge		1.51
		Subtotal		18.26
05 SIMPSON, GUMPERT. WALTHAM MA	CITY OF SPRINGFIELD EDWARD M. PIKULA, ESQ	040192-SSR ✓ Priority Overnight	2 / 2	16.75
		040192-SSR 9 % Fuel Surcharge		1.51
		Subtotal		18.26
5 005 SIMPSON, GUMPERT. WALTHAM MA	MARGULIES & ASSOCIATES ANDY DEAN	040390 DOD ✓ Priority Overnight	1 / 1	11.50

TOTAL AMOUNT DUE**1,565.80**



Invoice Number: 7-993-21939
 Invoice Date: Feb 04, 2005
 Account Number: 2438-0136-2
 Page: 5 of 7

Express Shipment Detail By Payor Type (Original)

Off: Jan 26, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Zone Based Pricing, Zone 4

160.00

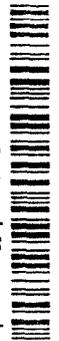
ID	844734190742	Sender	BRENDA SMITH	Recipient	PETER NELSON	
Type	FedEx Standard Overnight		SIMPSON GUMPERTZ HEGER/GWO		SGH BOSTON OFFICE	
Type	FedEx Pak		1355 PICCARD DR STE 220		41 SOYON SI BLDG 1 STE 500	
	4		ROCKVILLE MD 20850-4366 US		WALTHAM MA 02453 US	
Weight	1					
	1.0 lbs, 0.5 kgs					
Date	Jan 27, 2005 09:54	Transportation Charge				21.25
Area	A1	Discount				-5.74
By	D.RADDLEY	Fuel Surcharge				1.40
Use	026209610/0000013/	Total Charge			USD \$	18.91

Off: Jan 26, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Zone Based Pricing, Zone 3

000190.00

ID	844734190856	Sender	BRENDA SMITH	Recipient	MS KONSTANTINA ANDREATOS	
Type	FedEx Standard Overnight		SIMPSON GUMPERTZ HEGER/GWO		SUPER STRUCTURES	
Type	FedEx Envelope		1355 PICCARD DR STE 220		853 BROADWAY	
	3		ROCKVILLE MD 20850-4366 US		NEW YORK CITY NY 10003 US	
Weight	1					
	N/A					
Date	Jan 27, 2005 13:12	Transportation Charge				13.35
Area	A1	Fuel Surcharge				0.84
By	S.MCCORMICK	Discount				-4.01
Use	026209610/0000002/	Total Charge			USD \$	10.18



Off: Jan 28, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Zone Based Pricing, Zone 4
 Please signature on file.

ID	844734190661	Sender	BRENDA SMITH	Recipient	PETE TIMOTHY	
Type	FedEx Standard Overnight		SIMPSON GUMPERTZ HEGER/GWO		A N FOGARTY	
Type	FedEx Tube		1355 PICCARD DR STE 220		1275 DERBY ST	
	4		ROCKVILLE MD 20850-4366 US		HINGHAM MA 02043 US	
Weight	1					
	5.0 lbs, 2.3 kgs					
Date	Jan 31, 2005 09:38	Transportation Charge				31.25
Area	A2	Discount				-8.44
By	P.T	Fuel Surcharge				2.05
Use	028228490/0000013/02	Total Charge			USD \$	24.86

049114



Invoice Number: 7-993-2
 Invoice Date: Feb 04, 2005
 Account Number: 2438-0136-2
 Page: 6 of 7

IE Express Shipment Detail By Payor Type (Original)

Shipped off: Jan 28, 2005 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Distance Based Pricing, Zone 5

09114

Tracking ID	844734190683	Sender		Recipient	
Service Type	FedEx Standard Overnight	BRENDA SMITH		DENNY INMAN	
Package Type	FedEx Tube	SIMPSON GUMPERTZ HEGER/GWO		CHAMPAIGN COUNTY ADMINISTRATIO	
Zone	5	1355 PICCARD DR STE 220		1776 E WASHINGTON ST BROOKLEYS	
Packages	1	ROCKVILLE MD 20850-4366 US		URBANA IL 61802 US	
Weight	8.0 lbs, 3.6 kgs				
Delivered	Jan 31, 2005 10:04	Transportation Charge			41.75
Svc Area	AA	Delivery Area Surcharge-Commercial			1.25
Signed by	K.RHODES	Fuel Surcharge			2.74
FedEx Use	028212460/0000013/	Discount			-11.27
Total Charge					USD \$ 34.47

Shipped off: Jan 31, 2005 **Payor: Shipper** **Reference: 40839**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Distance Based Pricing, Zone 2
 Release signature on file.

Tracking ID	844734190628	Sender		Recipient	
Service Type	FedEx Priority Overnight	BRENDA SMITH		MICHAEL NAGLE	
Package Type	FedEx Pak	SIMPSON GUMPERTZ HEGER/GWO		AMERICAN RESTORATION	
Zone	2	1355 PICCARD DR STE 220		8553 ASHWOOD DR	
Packages	1	ROCKVILLE MD 20850-4366 US		CAPITOL HEIGHTS MD 20743 US	
Weight	1.0 lbs, 0.5 kgs				
Delivered	Feb 01, 2005 09:07	Transportation Charge			16.25
Svc Area	A2	Discount			-4.39
Signed by	5508687	Fuel Surcharge			1.07
FedEx Use	031241840/0000014/02				
Total Charge					USD \$ 12.93

Shipped off: Jan 31, 2005 **Payor: Shipper** **Reference: 40839**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Distance Based Pricing, Zone 3

Tracking ID	844734190764	Sender		Recipient	
Service Type	FedEx Standard Overnight	BRENDA SMITH		JOHN C BRANDON	
Package Type	FedEx Envelope	SIMPSON GUMPERTZ HEGER/GWO		LIBERTY PROTETER TRUST	
Zone	3	1355 PICCARD DR STE 220		ILLEGIBLE	
Packages	1	ROCKVILLE MD 20850-4366 US		HIGH POINT NC 27265 US	
Weight	1.0 lbs, 0.5 kgs				
Delivered	Feb 01, 2005 11:30	Transportation Charge			13.35
Svc Area	A1	Fuel Surcharge			0.84
Signed by	K.GAYMON	Discount			-4.01
FedEx Use	031241140/0000002/				
Total Charge					USD \$ 10.18



Invoice Number: 7-993-2
Invoice Date: Feb 04, 2005
Account Number: 2438-0136-2
Page: 4 of 7

Express Shipment Detail By Payor Type (Original)

Shipped on: Jan 26, 2005 **Payor:** Shipper **Reference:** NO REFERENCE INFORMATION

Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Zone Based Pricing, Zone 4
 Weather delay - Snow.

160.00

ID	844734190867	Sender		Recipient	
Type	FedEx Standard Overnight	BRENDA SMITH		SANDY KRASCO	
Package Type	FedEx Pak	SIMPSON GUMPERTZ HEGER/GWO		SGH BORTON OFFICE	
	4	1355 PICCARD DR STE 220		41 DEYON ST BLDG 1 STE 500	
Weight	1	ROCKVILLE MD 20850-4366 US		WALTHAM MA 02453 US	
	1.0 lbs, 0.5 kgs				
Shipped on	Jan 26, 2005 16:23	Transportation Charge			21.25
Area	A1	Fuel Surcharge			1.40
Shipped by	M.ROCHE	Discount			-5.74
Tracking Use	025240990/0000013/	Total Charge		USD \$	16.91

Shipped on: Jan 26, 2005 **Payor:** Shipper **Reference:** NO REFERENCE INFORMATION

Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Zone Based Pricing, Zone 4

160.00

ID	844734190650	Sender		Recipient	
Type	FedEx Standard Overnight	BRENDA SMITH		MICHAEL ROCHE	
Package Type	FedEx Pak	SIMPSON GUMPERTZ HEGER/GWO		SGH BOSTON OFFICE	
	4	1355 PICCARD DR STE 220		41 SEYON ST BLDG 1 STE 500	
Weight	1	ROCKVILLE MD 20850-4366 US		WALTHAM MA 02453 US	
	1.0 lbs, 0.5 kgs				
Shipped on	Jan 27, 2005 09:54	Transportation Charge			21.25
Area	A1	Fuel Surcharge			1.40
Shipped by	D.RADDLEY	Discount			-5.74
Tracking Use	026209610/0000013/	Total Charge		USD \$	16.91

Shipped on: Jan 26, 2005 **Payor:** Shipper **Reference:** NO REFERENCE INFORMATION

Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Zone Based Pricing, Zone 4

↑
40114

ID	844734190731	Sender		Recipient	
Type	FedEx Standard Overnight	BRENDA SMITH		CHRISTOPHER HAINES	
Package Type	FedEx Pak	SIMPSON GUMPERTZ HEGER/GWO		SGH BOSTON OFFICE	
	4	1355 PICCARD DR STE 220		41 SEYON ST BLDG 21 STE 500	
Weight	1	ROCKVILLE MD 20850-4366 US		WALTHAM MA 02453 US	
	1.0 lbs, 0.5 kgs				
Shipped on	Jan 27, 2005 09:54	Transportation Charge			21.25
Area	A1	Discount			-5.74
Shipped by	D.RADDLEY	Fuel Surcharge			1.40
Tracking Use	026209610/0000013/	Total Charge		USD \$	16.91



Invoice Number: 5-365-75222

Invoice Date: Feb 11, 2005

Account Number: 2438-0136-2

Page: 3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Shipped off: Jan 31, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION 160

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment. Distance Based Pricing, Zone 4

Table with columns: Tracking ID, Service Type, Package Type, Name, Packages, Weight, Delivered, Area, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Charge, USD \$.

Shipped off: Jan 31, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION 40114

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment. Distance Based Pricing, Zone 5. 1st attempt Feb 01, 2005 at 11:27 AM. Recipient not in/business closed.

Table with columns: Tracking ID, Service Type, Package Type, Name, Packages, Weight, Delivered, Area, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Charge, USD \$.



Shipped off: Jan 31, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION 40114

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment. Distance Based Pricing, Zone 4

Table with columns: Tracking ID, Service Type, Package Type, Name, Packages, Weight, Delivered, Area, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, USD \$.



Invoice Number: 5-391-19382
 Invoice Date: Feb 25, 2005
 Account Number: 2438-0136-2
 Page: 3 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 15, 2005 **Payor: Shipper** **Reference: 1102 08**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- 1st attempt Feb 16, 2005 at 01:08 PM.
- Recipient not in/business closed.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	844734191040	Sender	Recipient	
Service Type	FedEx Standard Overnight	BRENDA SMITH	AMIT KHANNA	
Package Type	FedEx Pak	SIMPSON GUMPERTZ HEGER/GWO	VIRGINIA TECH MS ARCH	
Zone	3	1355 PICCARD DR STE 220	107 LUCAS DR 6	
Packages	1	ROCKVILLE MD 20850-4366 US	BLACKSBURG VA 24060 US	
Weight	2.0 lbs, 0.9 kgs			
Delivered	Feb 17, 2005 13:26	Transportation Charge		17.75
Svc Area	AM	Residential Delivery		2.00
Signed by	S.SYED	Fuel Surcharge		0.97
FedEx Use	046212290/0000013/	Discount		-4.79
Total Charge				USD \$ 15.93

Picked up: Feb 17, 2005 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4

040241.04

Tracking ID	841827921530	Sender	Recipient	
Service Type	FedEx Standard Overnight	SCOTT SWISHER	ETHAN DODGE	
Package Type	Customer Packaging	SIMPSON GUMPERTZ HEGER/GWO	SGH	
Zone	4	1355 PICCARD DR STE 220	41 SEYON STREET BLDG 1 STE 500	
Packages	1	ROCKVILLE MD 20850-4366 US	WALTHAM MA 02453 US	
Weight	15.0 lbs, 6.8 kgs			
Delivered	Feb 18, 2005 09:14	Transportation Charge		55.00
Svc Area	A1	Discount		-14.85
Signed by	C.WALKER	Fuel Surcharge		3.01
FedEx Use	048203440/0000013/	Courier Pickup Charge		0.00
Total Charge				USD \$ 43.16

Dropped off: Feb 17, 2005 **Payor: Shipper** **Reference: 40114**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3

Tracking ID	841827922238	Sender	Recipient	
Service Type	FedEx Standard Overnight	NICKLAS VIGENA	LAMY WILSON	
Package Type	FedEx Envelope	SIMPSON GUMPERTZ HEGER/GWO	MESICK COHEN WILSON BAKER ARCH	
Zone	3	1355 PICCARD DR STE 220	388 BROADWAY	
Packages	1	ROCKVILLE MD 20850-4366 US	ALBANY NY 12207 US	
Weight	N/A			
Delivered	Feb 18, 2005 12:58	Transportation Charge		13.35
Svc Area	A1	Discount		-4.01
Signed by	L.AMATO	Fuel Surcharge		0.70
FedEx Use	048203440/0000002/			
Total Charge				USD \$ 10.04



Invoice Number: 5-378-68702
 Invoice Date: Feb 18, 2005
 Account Number: 2438-0136-2
 Page: 3 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 08, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 3.0 lbs., 12" x 10" x 4", divided by 194.

~~140.00~~
~~140.00~~
 000170.00

Tracking ID	844734191039	Sender	BRENDA SMITH	Recipient	RALPH TRYSSIER
Service Type	FedEx Standard Overnight		SIMPSON GUMPERTZ HEGER/GWO		SGH - LA
Package Type	Customer Packaging		1355 PICCARD DR STE 220		261 S FIGUEROA ST STE 2040
Zone	8		ROCKVILLE MD 20850-4366 US		LOS ANGELES CA 90012 US
Packages	1				
Weight	2.0 lbs, 0.9 kgs				
Delivered	Feb 09, 2005 13:29	Transportation Charge			32.75
Svc Area	A1	Fuel Surcharge			1.79
Signed by	D.KUIVANEN	Discount			-8.84
FedEx Use	039231820/0000014/	Total Charge		USD \$	25.70

Dropped off: Feb 10, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4

~~160.00~~

40114

Tracking ID	844734191028	Sender	BRENDA SMITH	Recipient	KEVIN CASH
Service Type	FedEx Standard Overnight		SIMPSON GUMPERTZ HEGER/GWO		SGH-BOSTON
Package Type	FedEx Tube		1355 PICCARD DR STE 220		41 SEYON ST BLDG 1 STE 500
Zone	4		ROCKVILLE MD 20850-4366 US		WALTHAM MA 02453 US
Packages	1				
Weight	1.0 lbs, 0.5 kgs				
Delivered	Feb 11, 2005 09:16	Transportation Charge			21.25
Svc Area	A1	Discount			-5.74
Signed by	D.RADDLEY	Fuel Surcharge			1.16
FedEx Use	041236930/0000013/	Total Charge		USD \$	16.67

Dropped off: Feb 10, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4

160.00

040291.05
 04

Tracking ID	844734191120	Sender	BRENDA SMITH	Recipient	ETHAN DODGE
Service Type	FedEx Priority Overnight		SIMPSON GUMPERTZ HEGER/GWO		SCH
Package Type	FedEx Pak		1355 PICCARD DR STE 220		41 SEYON STREET BLDG 1 STE 500
Zone	4		ROCKVILLE MD 20850-4366 US		WALTHAM MA 02453 US
Packages	1				
Weight	1.0 lbs, 0.5 kgs				
Delivered	Feb 11, 2005 09:16	Transportation Charge			24.25
Svc Area	A1	Fuel Surcharge			1.33
Signed by	D.RADDLEY	Discount			-6.51
FedEx Use	041236240/0000015/	Total Charge		USD \$	19.07

The UPS Store - #3279
14A NORTON MEADOWS RD
MEDFIELD, MA 02052
(508) 359-2444

03/21/05 11:39 AM

We are the one stop for all your
shipping, postal and business needs.

Track your packages at www.theupsstore.com
using the Tracking# on this receipt.



001 001005 (001) TO \$ 51.47
NDA
Tracking# MMVVA3XTU1824

SUBTOTAL \$ 51.47
TOTAL \$ 51.47

MASTER CARD CHARGE \$ 51.47
ACCOUNT NUMBER * *****5560

RECEIPT ID 88292457868565888734 001 ITEMS
CSH: Bob TRAN: 9890 REG: 002

Thank you for visiting our store.
Please come back again soon.

Whatever your business and personal
needs, we are here to serve you.

Accounting

Project # A0114 BLS.
per NAP/wav
OK
[Signature]



**CORINTHIAN STONEWORKS
& DESIGN**

P.O. BOX 10
GLENN DALE, MD 20769
(301) 927-0575

TO: Simpson Gumpertz & Heger

INVOICE NO:
DATE: 1-14-05

ATTN: Brenda Smith

Date	Quant.	Reference	Amount
		Stone cutting	85 ⁰⁰
		Deliver to Fed Ex Facility	10 ⁰⁰

TOTAL DUE THIS INVOICE: 95⁰⁰

proj # 040114.00-CCCH
 appr: See above or approved p.o., attached []
 vendor # 276040 acct # 51600
 vendor state: _____, where used: _____, tax req'd: _____

Make all checks payable to: Corinthian Stoneworks
If you have any questions concerning this invoice, call: Patrick Sanders. 301-927-0575

THANK YOU FOR YOUR BUSINESS!



Simpson Gumpertz & Heger Inc.
Consulting Engineers

Champaign County
Mr. Denny Inman
County Co-Administrator
1776 East Washington Street
Urbana IL 61802

21 April 2005
Project No: 040114.01-RDES
Invoice No: 0049772

Champaign County Court House Restoration and Stabilization, Urbana, IL

Professional services from 26 February 2005 to 15 April 2005

Fee

Total Fee	25,500.00			
		Total Earned	25,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	25,500.00	
		Total Fee		25,500.00

Reimbursable Expenses

Consultants			480.00	
Photo & Reproduction			426.00	
Mail & Shipping			19.01	
Total Reimbursables		1.0 times	925.01	925.01

Total this invoice \$26,425.01

Billings to date	Current	Prior	Total
Fee	25,500.00	0.00	25,500.00
Expense	925.01	0.00	925.01
Totals	26,425.01	0.00	26,425.01

KBC(DCBT)
Encl. Detailed Expenses

~~KSC F77~~ Acc7.

invoice

A.M. FOGARTY & ASSOCIATES, INC.
175 Derby Street Suite 5
HINGHAM, MA 02043

DATE INVOICE #

(781) 749-7272
Fax (781) 740-2652

3/31/2005 04097-C

BILL TO:

Simpson Gumpertz & Heger, Inc.
1355 Picard Drive, Suite 220
Rockville, MD 02850
Atten: Mr. Niklas Vigener

*OK, NWW
40114.01 RDES
\$400 - PTT
HOLD Payment until we
are paid*

DESCRIPTION

AMOUNT

Champaign County Courthouse Tower Revision
Estimate

4 120.00

480.00

*SNUP
4/2/05
0019772
for
\$26,425.01
SMK*

proj # _____
appr: _____, or approved p.o., attached []
vendor # 134820 acct # 515.00
vendor state: _____, where used: _____, tax req'd: _____

TOTAL \$480.00

Thank you for your business.

Unit Posting Log

Tuesday, April 12, 2005

Period: 04/2005 Posting Seq: 389
 Posting Date: 4/12/05 3:44:41 PM
 Posted by: puccio Transaction File: GWO Plotter 4/8

Simpson Gumpertz & Heger, Inc.

Period ending 4/8/05

3:44:42 PM

Unit	Table	Name	Project	Account	Quantity	Cost Amount	Billing Amount	Billing Extension
Date	Description							
PLOTTER	<Default>	Plotter Log						
4/8/05	4/8	GWO Plotter Log	000160.91-RECO	748.91	-457.500	-457.50	0.00	-457.50
4/8/05	4/04	GWO Plotter - CMO	023166.02-LEGL	522.60	22.500	22.50	0.00	24.75
4/8/05	3/31	GWO Plotter - CMO	040114.01-RDES	522.60	300.000	300.00	0.00	300.00
4/8/05	3/22	GWO Plotter - NAP	040114.01-RDES	522.60	27.000	27.00	0.00	27.00
4/8/05	3/22	GWO Plotter - NAP	040114.01-RDES	522.60	3.000	3.00	0.00	3.00
4/8/05	3/20	GWO Plotter - NAP	040114.01-RDES	522.60	18.000	18.00	0.00	18.00
4/8/05	3/22	GWO Plotter - NAP	040114.01-RDES	522.60	15.000	15.00	0.00	15.00
4/8/05	3/20	GWO Plotter - CMO	040114.01-RDES	522.60	30.000	30.00	0.00	30.00
4/8/05	3/08	GWO Plotter - CMO	040114.01-RDES	522.60	22.500	22.50	0.00	22.50
4/8/05	3/21	GWO Plotter - CMO	040114.01-RDES	522.60	4.500	4.50	0.00	4.50
4/8/05	3/17	GWO Plotter - CMO	040114.01-RDES	522.60	3.000	3.00	0.00	3.00
4/8/05	3/09	GWO Plotter - NAP	040114.01-RDES	522.60	3.000	3.00	0.00	3.00
4/8/05	3/25	GWO Plotter - NAP	050150.00-HEAV	522.60	9.000	9.00	0.00	9.90
				Unit totals	0.000	0.00	0.00	3.15
				Final totals	0.000	0.00	0.00	3.15

General Ledger Posting Summary

		Debits	Credits
BT:EA:DC	BT East Washington [62]		
522.60	Plotter	426.00	
	Total for BT:EA:DC	426.00	
OF:DC:00	Washington Office Admin		
748.91	Printing/Repro Recovery		457.50
	Total for OF:DC:00		457.50
SE:EA:BO	SE East Boston [33]		
522.60	Plotter	9.00	
	Total for SE:EA:BO	9.00	
SM:EA:BO	SM East Boston [31]		
522.60	Plotter	22.50	



Invoice Number: 5-446
 Invoice Date: Mar 25, 2005
 Account Number: 2438-0136-5
 Page: 6 of 7

FedEx Express Shipment Detail By Payor Type (Original)

Shipped off: Mar 18, 2005 Payor: Shipper Reference: 40443

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 Distance Based Pricing, Zone 2
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<u>Tracking ID</u>	850940131956	<u>Sender</u>	<u>Recipient</u>	
<u>Service Type</u>	FedEx Standard Overnight	AVIVA SPETGANG	AVIVA SPETGANG	
<u>Package Type</u>	FedEx Box	SIMPSON GUMPERTZ HEGER/GWO	TORTI GALLASANDO PARTNERS CHIC	
<u>Zone</u>	2	1355 PICCARD DR STE 220	1300 SPRING STREET 4TH FL	
<u>Packages</u>	1	ROCKVILLE MD 20850-4366 US	SILVER SPRING MD 20910 US	
<u>Weight</u>	2.0 lbs, 0.9 kgs			
<u>Delivered</u>	Mar 21, 2005 10:04	Transportation Charge		14.75
<u>Zip Area</u>	AA	Discount		-3.98
<u>Shipped by</u>	J.ALSTON	Fuel Surcharge		0.92
<u>FedEx Use</u>	078035960/0000012/			
Total Charge				USD \$ 11.69

Shipped off: Mar 18, 2005 Payor: Shipper Reference: 040494 04

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 Distance Based Pricing, Zone 4
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<u>Tracking ID</u>	850940131967	<u>Sender</u>	<u>Recipient</u>	
<u>Service Type</u>	FedEx Standard Overnight	AVIVA SPETGANG	ETHAN DODGE	
<u>Package Type</u>	Customer Packaging	SIMPSON GUMPERTZ HEGER/GWO	SIMPSONJN DUMPERTYS HEGER	
<u>Zone</u>	4	1355 PICCARD DR STE 220	41 SEYON ST STE 500 BLDG ONE	
<u>Packages</u>	1	ROCKVILLE MD 20850-4366 US	WALTHAM MA 02453 US	
<u>Weight</u>	50.0 lbs, 22.7 kgs			
<u>Delivered</u>	Mar 21, 2005 09:11	Transportation Charge		120.00
<u>Zip Area</u>	A1	Fuel Surcharge		7.45
<u>Shipped by</u>	R.SAVOIE	Discount		-32.40
<u>FedEx Use</u>	078027690/0000013/	Courier Pickup Charge		0.00
Total Charge				USD \$ 95.05

Shipped off: Mar 22, 2005 Payor: Shipper Reference: 40114 01

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 Distance Based Pricing, Zone 4
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<u>Tracking ID</u>	850940131853	<u>Sender</u>	<u>Recipient</u>	
<u>Service Type</u>	FedEx Standard Overnight	NICHOLAS PHIC	PETE TIMOTHY	
<u>Package Type</u>	FedEx Tube	SIMPSON GUMPERTZ HEGER/GWO	A M FOGARTY & ASSESSMENTS	
<u>Zone</u>	4	1355 PICCARD DR STE 220	175 DERBY ST STE 5	
<u>Packages</u>	1	ROCKVILLE MD 20850-4366 US	HINGHAM MA 02043 US	
<u>Weight</u>	2.0 lbs, 0.9 kgs			
<u>Delivered</u>	Mar 23, 2005 11:32	Transportation Charge		24.00
<u>Zip Area</u>	A2	Discount		-6.48
<u>Shipped by</u>	B.KHOKR	Fuel Surcharge		1.49
<u>FedEx Use</u>	081223150/0000013/			
Total Charge				USD \$ 19.01

Champaign
County
Department of

**PLANNING &
ZONING**

Date: April 11, 2005

Brookens

Administrative Center
1776 E. Washington Street
Urbana, Illinois 61802

To: Facilities Committee

From: Debra Griest, Zoning Board of Appeals, Chair

(217) 384-3708

FAX (217) 328-2426

Re: Additional Meeting Room

I would like to take this opportunity to make you aware of the need for a comparably sized additional meeting room in the Brookens Administrative Center to accommodate scheduling conflicts with the County Board meetings and committee meetings in Meeting Room #1. An additional room equal to the size of Meeting Room #1 and properly equipped to hold Zoning Board of Appeals meetings would result in fewer cancellations and potential cost savings.

State law under statute 55 ILCS 120014 requires hearings of the ZBA regarding text and map amendments to be held in County facilities having adequate accommodations. When those types of cases are involved, there is no current alternative to Meeting Room #1. The ZBA by-laws require two meetings per month in order to adequately serve the public in the most efficient and timely manner possible.

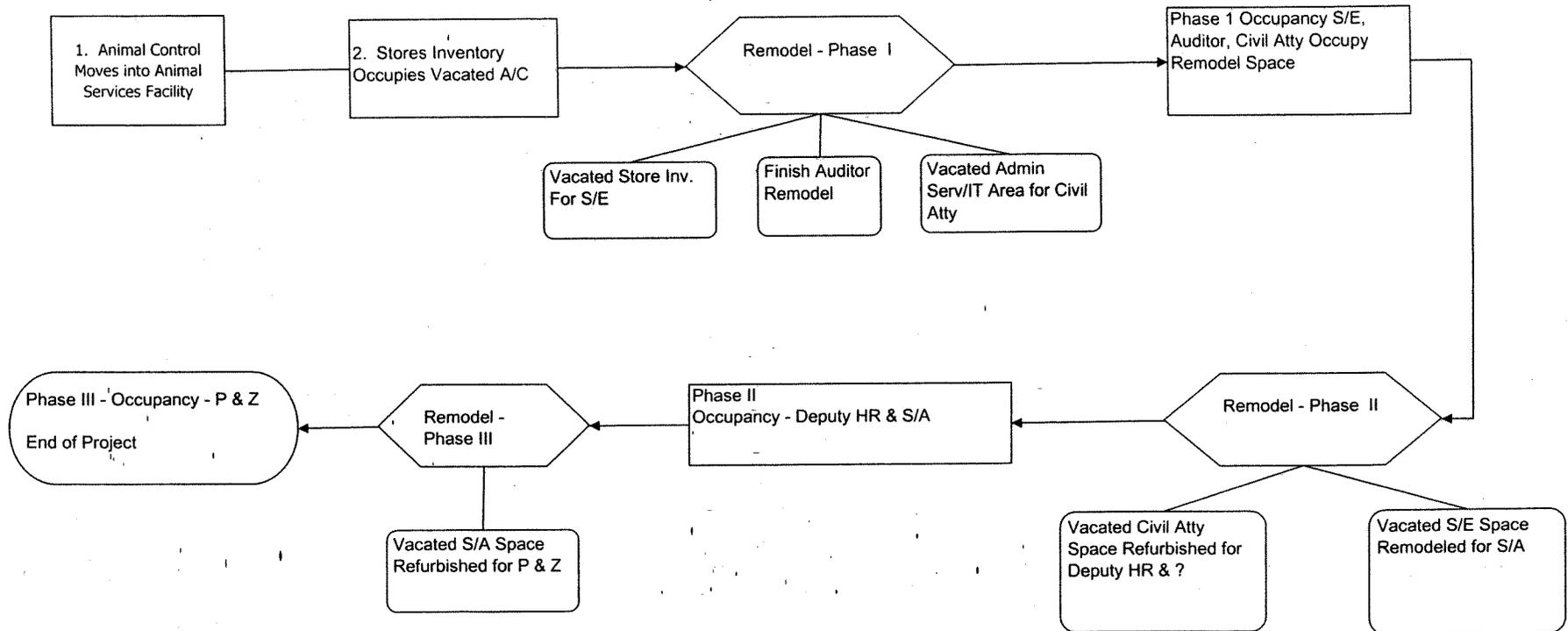
On March 31, a scheduled Zoning Board of Appeals meeting had to be cancelled because the County Board had rescheduled their March 24th meeting. Over the past three years, six ZBA meetings have been cancelled. Of these six cancellations, two were a result of meeting room conflicts in which the ZBA was bumped from its regularly scheduled meeting.

The County expends a significant amount of revenue publishing and mailing required notices to adjacent property owners, and staff time and resources in preparation of meeting notices. The cancellation of a regularly scheduled meeting adds additional burden to the budget for republishing and notification of all interested parties. In addition, the public relations implications involved with such cancellations are negative. The greatest burden from meeting cancellations falls on those members of the public who attempt to comply with the rules and regulations of County government and who are further delayed in an already tedious and lengthy process.

Please give serious consideration to the need for additional meeting room space adequately equipped to conduct required public hearings within the Brookens Administrative Center.

Sincerely,
Debra Griest, Chair
Zoning Board of Appeals

BROOKENS DEPARTMENT RELOCATIONS



Champaign County Physical Plant
 Monthly Report -
 April 2005
 (as of April 25, 2005)

	Original Budget Amount	Current Budget Amount	Year to Date Expenditures	Balance	% of Current Budget Spent	Last Month
Commodities	\$73,119.00	\$77,058.00	\$37,617.82	\$39,440.18	48.82%	41.49%
Cths R & M	\$18,839.00	\$19,799.00	\$16,392.98	\$3,406.02	82.80%	78.23%
Downtown Jail R & M	\$24,235.00	\$24,209.00	\$14,586.51	\$9,622.49	60.25%	54.11%
Satellite Jail R & M	\$28,000.00	\$51,039.00	\$35,125.23	\$15,913.77	68.82%	67.45%
1905 R & M	\$9,000.00	\$9,000.00	\$2,132.34	\$6,867.66	23.69%	22.41%
JDC R & M	\$8,500.00	\$8,230.00	\$4,156.21	\$4,073.79	50.50%	38.93%
Brookens R & M	\$24,000.00	\$22,120.00	\$16,953.98	\$5,166.02	76.65%	61.19%
Other Bldgs R & M	\$14,780.00	\$14,780.00	\$9,416.80	\$5,363.20	63.71%	62.36%
Gas Service	\$237,000.00	\$237,000.00	\$147,029.23	\$89,970.77	62.04%	51.65%
Electric Service	\$574,000.00	\$574,000.00	\$161,539.86	\$412,460.14	28.14%	21.01%
Water Service	\$27,500.00	\$27,500.00	\$10,192.26	\$17,307.74	37.06%	29.44%
Sewer Service	\$32,500.00	\$32,500.00	\$7,587.17	\$24,912.83	23.35%	16.39%
All other services	\$271,976.00	\$277,330.00	\$131,120.29	\$146,209.71	47.28%	38.56%
Equipment	\$0.00	\$10,172.00	\$10,171.30	\$0.70	99.99%	99.99%
Animal Control Facility	\$231,000.00	\$132,562.00	\$12,794.13	\$119,767.87	9.65%	0.03%
Animal Control Equipment		\$77,603.00	\$77,602.84	\$0.16	100.00%	100.00%

Utilities - Electric

Period	# of Days	Courthouse	204 E Main	502 S Lierman	400 S Art Bartell	1905 E Main	1601 E Main	1776 E Washington	Nite Lites	1909 E Main	1701 E Main
12/1/04-12/6/04	6			\$1,083.78				\$1,285.35			
12/1/04-12/14/04	14		\$2,983.26								
12/1/04-12/8/04	8				\$549.84	\$619.76	\$51.44			\$43.28	\$13.68
12/1/04-12/10/04	10	\$3,650.40									
12/6/04-1/4/05	29			\$5,480.79				\$6,636.29			
12/8/04-1/10/05	33				\$2,288.74	\$2,470.91	\$220.03			\$172.46	\$51.42
12/10/04-1/13/05	34	\$11,298.76									
Ending 12/29/04									\$114.99		
12/14/04-1/18/05	35		\$6,451.83						\$114.99		
Ending 1/28/05											
1/4/05-2/2/05	29			\$6,437.00				\$7,450.37			
1/13/05-2/10/05	28	\$11,810.60									
1/10/05-2/4/05	25				\$2,205.39	\$2,052.41	\$208.31			\$163.50	\$48.44
1/18/05-2/15/05	28		\$5,227.98								
Ending 2/28/05									\$7.51		
2/2/05-3/7/05	33			\$7,205.27				\$8,229.60			
2/4/05-3/9/05	33				\$2,680.97	\$2,489.68	\$202.43				
2/4/05-3/10/05	34									\$193.33	
2/10/05-3/15/05	33	\$12,645.66									
2/15-3/18/05	31		\$6,006.91								
Ending 3/31/05	31								\$114.79		
3/7/05-4/6/05	30							\$8,173.50			
3/9/05-4/8/05	30				\$2,410.63	\$2,424.07	\$200.91				
3/10/05-4/8/05	29										\$32.02
2/4/05-3/10/05	34									\$185.63	
3/7/05-4/6/05	30			\$6,934.52							
3/15/05-4/13/05	29	\$13,781.97									
3/18/05-4/19/05	32		\$6,702.57								
TOTAL TO DATE		\$53,187.39	\$27,372.55	\$27,141.36	\$10,135.57	\$10,056.83	\$883.12	\$31,775.11	\$352.28	\$758.20	\$145.56

Utilities - Gas by Building

Period	# of days	Courthouse	204 E Main	502 S Lierman	400 S Art Bartell	1905 E Main	1601 E Main	1776 E Washington	1909 E Main	1701 E Main
12/1/04-12/6/04	6			\$1,486.08				\$806.52		
12/1/04-12/14/04	14		\$2,263.10							
12/1/04-12/8/04	8				\$408.88	\$312.48	\$73.68		\$19.28	\$60.24
12/1/04-12/10/04	10	\$3,266.20								
12/6/04-1/4/05	29			\$8,795.77				\$5,469.05		
12/8/04-1/10/05	33				\$2,495.51	\$2,740.65	\$439.89		\$452.74	\$421.52
12/10/04-1/13/05	34	\$15,575.65								
12/14/04-1/18/05	35		\$6,452.65							
1/4/05-2/2/05	29			\$9,988.59				\$5,641.98		
1/13/05-2/10/05	28	\$11,953.10								
1/10/05-2/4/05	25				\$2,018.74	(\$2,740.65)	\$481.80		\$319.16	\$537.20
1/18/05-2/15/05	28		\$5,215.14							
2/2/05-3/7/05	33			\$9,052.70				\$4,268.94		
2/4/05-3/9/05	33				\$1,869.08	\$1,285.58	\$412.90			
2/4/05-3/10/05	34								\$364.86	
2/10/05-3/15/05	33	\$12,100.23								
2/15-3/18/05	31		\$5,265.80							
3/7/05-4/6/05	30							\$3,010.84		
3/9/05-4/8/05	30				\$1,299.44	\$963.65	\$296.27			
3/10/05-4/8/05	29									\$359.19
2/4/05-3/10/05	34								\$290.50	
3/7/05-4/6/05	30			\$7,713.78						
3/15/05-4/13/05	29	\$8,137.74								
3/18/05-4/19/05	32		\$2,556.35							
TOTAL TO DATE		\$51,032.92	\$21,753.04	\$37,036.92	\$8,091.65	\$2,561.71	\$1,704.54	\$19,197.33	\$1,446.54	\$1,378.15

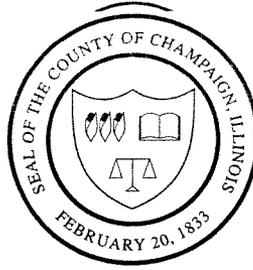
Building Grounds Maintenance work hour comparison

Weekly Period	Repair & Maintenance	Scheduled Maintenance	Nursing Home	Special Project	TOTAL
March 13-19, 2005	202.5	11.0	12.0	147.0	372.5
March 20-26, 2005*	127.0	58.5	2.0	107.0	294.5
March 27-April 2, 2005	131.5	15.0	2.0	127.0	275.5
April 3-9, 2005	118.5	3.0	2.5	122.0	246.0
April 10-16, 2005	213.0	8.0	2.5	127.5	351.0
April 17-23, 2005	267.0	7.0	26.0	81.0	381.0

*week includes a holiday

One work week: 395.0 hours

CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES



BOARD ACTION WORKSHEET

4/27/2005

BID#: 2005 - 004

Amount: \$6,638.48
=====

TITLE: ANNUAL GENERATOR MAINTENANCE

RECOMMENDATION:

I recommend the award of contract to **CUMMINS MID-STATES POWER, INCORPORATED** of Normal, Illinois for the annual generator maintenance contract. This recommendation is based upon the bidder submitting the most responsive and responsible bid. This recommendation is made in concurrence with Alan Reinhart, Supervisor of Maintenance.


Denny Inman/County Administrator

REPORT:

1. Bids were received from Cummins and Altofer Incorporated. Altofer's bid amount totaled \$11,492.
2. The bid covers all generators on Champaign County property. Elevators are located at the Courthouse, Office of the Sheriff & Correctional Center, Nursing Home, Emergency Operations Center, Juvenile Detention Center, and Satellite Jail.
3. Bid value covers a two year period. Funds are available in the FY 04/05 budget.

COMMITTEE:

COUNTY FACILITY

DATE: 5/3/2005

COMMENTS:

APPROVED/DISAPPROVED

CHAMPAIGN COUNTY BOARD:

DATE: 5/19/2005

COMMENTS:

APPROVED/DISAPPROVED

CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES



BOARD ACTION WORKSHEET

4/27/2005

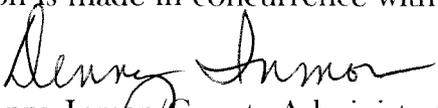
BID#: 2005 - 003

Amount: \$32,226
=====

TITLE: ANNUAL ELEVATOR MAINTENANCE

RECOMMENDATION:

I recommend the award of contract to **KONE, INCORPORATED** of Urbana, Illinois for the annual elevator maintenance contract. This recommendation is based upon the bidder submitting the most responsive and responsible bid. This recommendation is made in concurrence with Alan Reinhart, Supervisor of Maintenance.


Denny Inman, County Administrator

REPORT:

1. Bids were received from Kone, Incorporated and Thyseen Krupp. Krupp's bid amount totaled \$42, 816.
2. The bid covers all elevators on Champaign County property. Elevators are located in the Courthouse, Office of the Sheriff & Correctional Center, Nursing Home, Emergency Operations Center, and Brookens Administrative Center.
3. Bid value covers a two year period. Funds are available in the FY 04/05 budget.

COMMITTEE:

COUNTY FACILITY

DATE: 5/3/2005

COMMENTS:

APPROVED/DISAPPROVED

CHAMPAIGN COUNTY BOARD:

DATE: 5/19/2005

COMMENTS:

APPROVED/DISAPPROVED



Invoice

Invoice Number: 83911
 Invoice Date: March 31, 2005

TOTAL THIS INVOICE: \$1,523.00

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

Project: 203035.2 Champaign County - Extra Services
 Site Observation for Utilities and Site Design Work beyond Contract Scope

Professional Services for Period Ending 3/25/05

Services as Described:

Architectural/Coordination and electrical changes to the Dental Office and related design/construction drawings.

Professional Services

	<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
Architectural Manager	116.00	5.00	580.00
Designer	82.00	11.50	943.00
Professional Services Totals			\$1,523.00

Total Invoice Amount: \$1,523.00

PLEASE REMIT PAYMENT TO 2709 MCGRAW DRIVE - BLOOMINGTON, ILLINOIS 61704

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120</u>
\$1,523.00	\$0.00	\$0.00	\$0.00	\$0.00



Invoice

Invoice Number: 83910
Invoice Date: March 31, 2005

TOTAL THIS INVOICE: \$234.59

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

Project: 203035.1 REIMBURSABLE EXPENSES
Long-term Care/Skilled Care, Champaign County

Professional Services for Period Ending 3/25/05

Services as Described:

Reimbursable Expenses	<u>Charge</u>
Bond (24" x 36" & Larger)	30.00
Bond (< 24"X 36")	3.60
Cadd Computer	0.00
Copies	5.94
Postage/Delivery/Shipping	101.41
Meals	61.50
Mileage	20.94
Telephone Tolls	11.20
Reimbursable Expenses Totals	<u>\$234.59</u>
Total Invoice Amount:	<u><u>\$234.59</u></u>

PLEASE REMIT PAYMENT TO 2709 MCGRAW DRIVE - BLOOMINGTON, ILLINOIS 61704

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120</u>
\$234.59	\$0.00	\$0.00	\$0.00	\$0.00

Billing Documentation

Invoice Number: 83910
 Invoice Date: March 31, 2005

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

Project: 203035.1 REIMBURSABLE EXPENSES
 Long-term Care/Skilled Care, Champaign County

Professional Services for the Period: 2/19/05 to 3/25/05

Billing Group: 001

83910

Contract #:

Total Phase

Reimbursable Expenses

Reimbursable Expenses	Date	Units	Unit Cost	Unit Markup	Multiplier	Unit Rate	Charge
Bond (24" x 36" & Larger)	3/4/05	1.00	0.41	0.79	1.0000	1.20	\$1.20
Bond (24" x 36" & Larger)	3/11/05	1.00	0.41	0.79	1.0000	1.20	\$1.20
Bond (24" x 36" & Larger)	3/18/05	1.00	0.41	0.79	1.0000	1.20	\$1.20
Bond (< 24"X 36")	3/4/05	2.00	0.14	0.26	1.0000	0.40	\$0.80
Bond (< 24"X 36")	3/11/05	1.00	0.14	0.26	1.0000	0.40	\$0.40
Bond (< 24"X 36")	3/18/05	4.00	0.14	0.26	1.0000	0.40	\$1.60
Postage/Delivery/Shipping	2/1/05	1.00	3.69	0.00	1.1000	4.06	\$4.06
Postage/Delivery/Shipping	2/1/05	1.00	3.69	0.00	1.1000	4.06	\$4.06
Postage/Delivery/Shipping	2/1/05	1.00	11.67	0.00	1.1000	12.84	\$12.84
Postage/Delivery/Shipping	2/1/05	1.00	3.80	0.00	1.1000	4.18	\$4.18
Postage/Delivery/Shipping	2/7/05	1.00	3.80	0.00	1.1000	4.18	\$4.18
Postage/Delivery/Shipping	2/15/05	1.00	11.07	0.00	1.1000	12.18	\$12.18
Postage/Delivery/Shipping	2/18/05	1.00	4.29	0.00	1.1000	4.72	\$4.72
Postage/Delivery/Shipping	2/22/05	1.00	3.69	0.00	1.1000	4.06	\$4.06
Postage/Delivery/Shipping	3/4/05	1.00	3.69	0.00	1.1000	4.06	\$4.06
Postage/Delivery/Shipping	3/7/05	1.00	7.36	0.00	1.1000	8.10	\$8.10
Postage/Delivery/Shipping	3/15/05	1.00	3.68	0.00	1.1000	4.05	\$4.05
Postage/Delivery/Shipping	3/18/05	1.00	7.36	0.00	1.1000	8.10	\$8.10
Telephone Tolls	2/15/05	1.00	10.18	0.00	1.1000	11.20	\$11.20
Bond (24" x 36" & Larger)	1/18/05	2.00	0.41	0.79	1.0000	1.20	\$2.40
Bond (24" x 36" & Larger)	1/28/05	18.00	0.41	0.79	1.0000	1.20	\$21.60
Bond (24" x 36" & Larger)	1/28/05	2.00	0.41	0.79	1.0000	1.20	\$2.40
Bond (< 24"X 36")	2/7/05	1.00	0.14	0.26	1.0000	0.40	\$0.40
Bond (< 24"X 36")	2/11/05	1.00	0.14	0.26	1.0000	0.40	\$0.40
Cadd Computer	2/13/04	0.00	10.00	0.00	1.0000	10.00	\$0.00
Cadd Computer	2/20/04	0.00	10.00	0.00	1.0000	10.00	\$0.00
Cadd Computer	2/20/04	0.00	10.00	0.00	1.0000	10.00	\$0.00
Copies	9/27/04	1.00	2.40	0.00	1.1000	2.64	\$2.64
Copies	12/31/04	1.00	3.00	0.00	1.1000	3.30	\$3.30
Postage/Delivery/Shipping	1/12/05	1.00	3.69	0.00	1.1000	4.06	\$4.06
Postage/Delivery/Shipping	2/21/05	1.00	20.69	0.00	1.1000	22.76	\$22.76
Meals	7/23/04	1.00	9.27	0.00	1.1000	10.20	\$10.20
Meals	11/3/04	1.00	46.64	0.00	1.1000	51.30	\$51.30
Mileage	1/18/05	1.00	20.91	0.03	1.0000	20.94	\$20.94

\$234.59

Total Reimbursable Expenses

\$234.59

Total

234.59



April 25, 2005

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

Re: **Champaign County Nursing Home**
PKD, Inc. Project Number 275
Payment Application Request No. 27

Dear Mr. Inman,

Enclosed are two copies of our Payment Application No. 27 for this project. This is for work completed through April 20, 2005.

Please call our office (356-8424) for pick-up when the check is ready (on or before May 20, 2005). Thank You.

Sincerely,

A handwritten signature in cursive script that reads 'Timothy R. Mininger'.

Timothy R. Mininger, Project Engineer

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

CHAMPAIGN COUNTY NURSING HOME - PAY APPLICATION

APPLICATION THROUGH: April 20, 2005
APPLICATION NO. 27

ITEM:	CHECK PAYMENT TO:	AMOUNT OF PAYMENT:
1	PKD, Inc. - Staff, Fee, Reimbursables, and General Conditions	\$45,293
2	Stark Excavating	\$38,222
3	Cross Construction	\$0
4	Duce Construction	\$58,557 *
5	Roessler Construction	\$0
6	National Fabco	\$0
7	Tile Specialists	\$42,210
8	Advanced Roofing	\$26,382 *
9	Otto Baum	\$285,698
10	Thyssen/Krupp	\$0
11	Stobek Masonry	\$31,782
12	Borchers Decorating	\$34,412
13	Automatic Fire	\$27,180
14	McWilliams	\$31,866
15	Reliable Mechanical (Heat)	\$47,636
16	Reliable Mechanical (Vent)	\$37,773
17	Coleman Electric	\$63,986
TOTAL:		\$770,997

* - Retainage has been reduced for this Contractor.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Champaign County Board 1776 East Washington Street Urbana, Illinois, 61802	PROJECT: Champaign County Nursing Home	APPLICATION NO: 27	Distribution to:
			PERIOD TO: 36462	OWNER ARCHITECT CONTRACTOR
FROM (CONTRACTOR)	PKD, Inc. P. O. Box 3698 Champaign, Illinois 61826-3698		PKD, Inc. PROJECT NO: 275	
CONTRACT FOR:	Construction Management		CONTRACT DATE: 1/23/2003	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	
Net change by Change Orders			

1. ESTIMATED CONTRACT SUM	\$	\$18,378,471
2. Net change by Change Orders	\$	(\$268,033)
3. CONTRACT SUM TO DATE (Line 1+-2)	\$	\$18,110,438
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$8,811,755
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	\$727,730
b. 10 % of Stored Material (Column F on G703)	\$	\$7,370
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	\$735,100
6. TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total)	\$	\$8,076,655
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$7,305,658
8. CURRENT PAYMENT DUE	\$	\$770,997
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	\$10,033,783

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

CONSTRUCTION MANAGER: PKD, Inc.

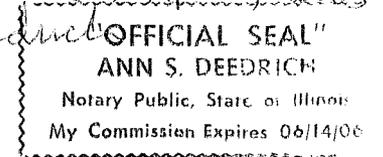
By: Timothy K. Muninger Date: 4-25-05

State of Illinois County of: Champaign

Subscribed and sworn to before me this 25th day of April, 2005

Notary Public: Ann S. Deedrich

My Commission expires: 6-14-06



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 770,997.00
(Attach explanation if amount certified differs from the amount applied for.)

CONSTRUCTION MANAGER

By: Timothy K. Muninger, PKD Date: 4-25-05
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

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

APPLICATION NUMBER: 27
 APPLICATION DATE: 4/25/2005
 PERIOD TO: 4/20/2005
 PKD PROJECT NO: 275

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	PKD, Inc.	\$1,383,705	\$757,213	\$45,293		\$802,506	58%	\$581,199	\$0.00
2	BI #1 - Stark Excavating - C.O. # 2	\$586,190	\$507,138	\$42,469		\$549,607	94%	\$36,583	\$54,961.00
3	BI #2 - Cross Construction - C.O. # 2	\$275,010	\$210,304	\$0		\$210,304	76%	\$64,706	\$20,128.00
4	BI #3 - Duce Construction - C.O. # 1	\$1,428,207	\$933,779	\$61,639		\$995,418	70%	\$432,789	\$49,771.00
5	BI #4 - Roessler Construction	\$237,520	\$213,503	\$0		\$213,503	90%	\$24,017	\$21,350.00
6	BI # 5 - National Fabco - C.O. # 1	\$368,041	\$70,621	\$0		\$70,621	19%	\$297,420	\$7,062.00
7	BI # 6 - Tile Specialists - C.O. # 2	\$328,860	\$132,960	\$7,200	\$39,700	\$179,860	55%	\$149,000	\$17,986.00
8	BI # 7 - Advanced Roofing	\$413,262	\$258,867	\$14,146		\$273,013	66%	\$140,249	\$13,650.00
9	BI # 8 - Otto Baum C.O. # 2	\$4,837,552	\$1,786,443	\$283,443	\$34,000	\$2,103,886	43%	\$2,733,666	\$210,389.00
10	BI # 9 - Thyssen Krupp	\$40,475	\$4,857	\$0		\$4,857	12%	\$35,618	\$486.00
11	BI # 10 - Stobek Masonry C.O. # 1	\$1,015,092	\$260,745	\$35,313		\$296,058	29%	\$719,034	\$29,605.00
12	BI # 12 - Borchers Decorating	\$280,929	\$66,864	\$38,235		\$105,099	37%	\$175,830	\$10,509.00
13	BI # 13 - Automatic Fire - C.O. # 1	\$480,400	\$191,555	\$30,197		\$221,752	46%	\$258,648	\$22,161.00
14	BI # 14 - McWilliams Mechanical - C.O. # 2	\$1,199,519	\$662,572	\$35,408		\$697,980	58%	\$501,539	\$69,799.00
15	BI # 15 Reliable Mechanical (Heat) - C.O. # 1	\$1,379,360	\$445,550	\$52,929		\$498,479	36%	\$880,881	\$49,848.00
16	BI # 16 Reliable Mechanical (Vent) - C.O. # 1	\$1,224,350	\$598,422	\$41,970		\$640,392	52%	\$583,958	\$64,039.00
17	BI # 17 - Coleman Electric - C.O. # 2	\$2,631,966	\$878,975	\$69,445		\$948,420	36%	\$1,683,546	\$93,356.00
TOTAL		\$18,110,438	\$7,980,368	\$757,687	\$73,700	\$8,811,755	49%	\$9,298,683	\$735,100

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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Champaign County Board 1776 East Washington Street Urbana, Illinois, 61802	PROJECT: Champaign County Nursing Home	APPLICATION NO: 27	Distribution: OWNER
			APPLICATION DATE: 4/25/2005	ARCHITECT
			PERIOD TO: 4/20/2005	CONTRACTOR
FROM (CONTRACTOR):	PKD, Inc. P. O. Box 3698 Champaign, Illinois 61826-3698		PKD, Inc. PROJECT NO: 275	
CONTRACT FOR:	Construction Management		CONTRACT DATE: 1/23/2003	

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		\$690,705	
Approved this Month			
Number	Date Approved		
Change Order # 1		\$693,000	
TOTALS		\$1,383,705	
Net change by Change Orders		\$693,000	

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

1. ESTIMATED CONTRACT SUM	\$690,705
2. Net change by Change Orders	\$693,000
3. CONTRACT SUM TO DATE (Line 1+2)	\$1,383,705
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$802,506
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$
b. 0 % of Stored Material (Column F on G703)	\$
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$0
6. TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total)	\$802,506
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$757,213
8. CURRENT PAYMENT DUE	\$45,293
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$581,199

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

CONSTRUCTION MANAGER: PKD, Inc.

By Timothy K. Munniger Date: 4-25-05

State of Illinois County of: Champaign

Subscribed and sworn to before me this 25th day of April 2005
 Notary Public: Ann S. Deedrich
 My Commission expires: 6-14-06

"OFFICIAL SEAL"
ANN S. DEEDRICH
 Notary Public, State of Illinois
 My Commission Expires 06/14/06

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 45,293.⁰⁰
 (Attach explanation if amount certified differs from the amount applied for.)

CONSTRUCTION MANAGER

By Timothy K. Munniger, PKD Date: 4-25-05
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

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

APPLICATION NUMBER: 27
 APPLICATION DATE: 4/25/2005
 PERIOD TO: 4/20/2005
 PKD PROJECT NUMBER: 275

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	ORIGINAL CONTRACT								
	PKD Staff	\$373,879	\$234,359	\$11,018		\$245,377	66%	\$128,502	\$0
	PKD Preconstruction Fee	\$113,201	\$113,201	\$0		\$113,201	100%	\$0	\$0
	PKD Construction Fee	\$148,515	\$94,514	\$6,751		\$101,265	68%	\$47,250	\$0
	Reimbursables	\$55,110	\$17,034	\$676		\$17,710	32%	\$37,400	\$0
	CHANGE ORDER NO. 1 - GENERAL CONDITIONS	\$693,000	\$298,105	\$26,848		\$324,953	47%	\$368,047	\$0
	TOTAL	\$1,383,705	\$757,213	\$45,293	\$0	\$802,506	50%	\$581,199	\$0

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

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

Application No: 27
 Application Date: 4/25/05
 Period From: 3/21/05
 Period To: 4/20/05

Staff (Pre-construction & Construction)						
Description	Scheduled Value	Previously Billed	Hours This Period	Cost This Period	Total Cost to Date	Balance to Complete
Project Exec./Admin.		\$19,108	9	\$612	\$19,720	
Project Engineer II		\$3,774	5	\$185	\$3,959	
Project Accountant		\$3,780	4	\$140	\$3,920	
Senior Project Manager		\$118,350	81	\$4,050	\$122,400	
Project Engineer		\$71,262	163	\$6,031	\$77,293	
Estimator		\$6,160	0	\$0	\$6,160	
Chief Estimator		\$0	0	\$0	\$0	
Mechanical Estimator		\$7,425	0	\$0	\$7,425	
Electrical Estimator		\$4,500	0	\$0	\$4,500	
Total Staff	\$373,879	\$234,359	262	\$11,018	\$245,377	\$128,502

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

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

Construction Management Fee (Construction 2/04 through 12/05)

Description	Scheduled Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Construction Management Fee	\$148,515	\$94,514		\$6,751	\$101,265	\$47,250

Reimbursables

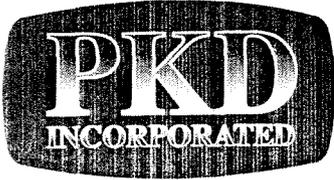
Description	Scheduled Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Print and Reproduce		\$2,291		\$238	\$2,529	
Construction Photographs		\$247		\$0	\$247	
Field Office Supplies		\$631		\$28	\$659	
Set Job Trailer		\$633		\$0	\$633	
Rent Office Trailer		\$4,500		\$375	\$4,875	
Postage		\$1,585		\$0	\$1,585	
Photocopies		\$2,403		\$0	\$2,403	
Field Office Equipment		\$459		\$35	\$494	
Communications		\$4,263		\$0	\$4,263	
Drinking Water		\$22		\$0	\$22	
Total Reimbursables	\$55,110	\$17,034		\$676	\$17,710	\$37,400

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

Application No: 27
 Application Date: 4/25/05
 Period From: 3/21/05
 To: 4/20/05

General Conditions (PKD Change Order No. 1)

Description	Scheduled Value	Previously Billed	Cost This Period	Total Cost to Date	Balance to Complete
Superintendent	\$269,744	\$183,884	\$12,640	\$196,524	\$73,220
Miscellaneous Permits	\$5,000	\$0	\$0	\$0	\$5,000
Project Signs	\$1,200	\$1,686	\$0	\$1,686	(\$486)
Layout by Licensed Surveyor	\$6,000	\$1,642	\$0	\$1,642	\$4,358
Dumpster	\$75,250	\$5,979	\$3,933	\$9,912	\$65,338
Inspect & Test	\$25,000	\$17,028	\$290	\$17,318	\$7,682
Project Clean-Up	\$8,400	\$43	\$0	\$43	\$8,357
Clean Glass	\$2,500	\$0	\$0	\$0	\$2,500
Final Clean-Up	\$5,600	\$0	\$0	\$0	\$5,600
Bid Document Distribution	\$4,000	\$995	\$0	\$995	\$3,005
Job Office Maintenance	\$660	\$0	\$0	\$0	\$660
Temporary Toilets	\$6,600	\$1,100	\$440	\$1,540	\$5,060
Temp. Elect. Serv. Connection	\$15,000	\$16,639	\$0	\$16,639	(\$1,639)
Temp. Water Serv. Connection	\$2,000	\$0	\$0	\$0	\$2,000
Temp Gas Service Connection	\$500	\$0	\$0	\$0	\$500
Elect. Power Serv. Connection	\$7,500	\$0	\$0	\$0	\$7,500
Water Service Connection	\$4,500	\$0	\$0	\$0	\$4,500
Gas/Main Connection	\$500	\$0	\$0	\$0	\$500
Cable TV Connection	\$500	\$0	\$0	\$0	\$500
Electric Power Usage	\$77,000	\$3,562	\$0	\$3,562	\$73,438
Partial Winter Protection	\$50,000	\$14,865	\$6,966	\$21,831	\$28,169
Temporary Heat	\$25,000	\$37,276	\$2,579	\$39,855	(\$14,855)
Small Tools/Equipment	\$1,650	\$240	\$0	\$240	\$1,410
Rectify/Repair	\$4,400	\$0	\$0	\$0	\$4,400
Project Truck	\$1,650	\$0	\$0	\$0	\$1,650
Dedication	\$2,500	\$0	\$0	\$0	\$2,500
Misc. Site Items	\$5,000	\$140	\$0	\$140	\$4,860
Temp. Roads/Park/Laydown	\$35,000	\$2,576	\$0	\$2,576	\$32,424
Security Fence	\$32,560	\$10,450	\$0	\$10,450	\$22,110
Street Barricades	\$2,500	\$0	\$0	\$0	\$2,500
Pumping/Dewatering	\$2,786	\$0	\$0	\$0	\$2,786
Dust/Noise Partitions	\$12,500	\$0	\$0	\$0	\$12,500
Total General Conditions	\$693,000	\$298,105	\$26,848	\$324,953	\$368,047



April 27, 2005

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

Attn.: Denny Inman, Co-Administrator

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

Dear Mr. Inman:

The Contractor for Bid Item #14 – Plumbing, has requested a reduction in retainage in their pay application for the period ending 05/20/05.

As an incentive for Contractor cooperation and satisfactory performance the Contract Documents—under Section 00800 (Supplementary Conditions), Article 9.3—allow for a reduction in retainage after fifty percent of the work is complete.

Since this Contractor has provided satisfactory work and is over fifty percent complete, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 05/20/05.

Sincerely,
PKD Incorporated

A handwritten signature in cursive script that reads 'Timothy R. Miringler'.

Timothy R. Miringler
Project Engineer

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

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



April 27, 2005

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

Attn.: Denny Inman, Co-Administrator

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

Dear Mr. Inman:

The Contractor for Bid Item #16 – Ventilation, has requested a reduction in retainage in their pay application for the period ending 05/20/05.

As an incentive for Contractor cooperation and satisfactory performance the Contract Documents—under Section 00800 (Supplementary Conditions), Article 9.3—allow for a reduction in retainage after fifty percent of the work is complete.

Since this Contractor has provided satisfactory work and is over fifty percent complete, we recommend and request, at this time, written approval from the Champaign County Board, as required, to allow this Contractor a reduction in retainage. Please obtain the appropriate authorization below and provide a copy of this authorization to PKD Incorporated by 05/20/05.

Sincerely,
PKD Incorporated

A handwritten signature in cursive script that reads 'Timothy R. Mininger'.

Timothy R. Mininger
Project Engineer

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

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

April 13, 2005

Alan Reinhart
Champaign County
1776 E Washington St.
Urbana, IL 61802

Dear Alan,

AmerenIP will be installing a new electric service to the new Champaign County Nursing Home. John Indelicato is the AmerenIP Engineer assigned to the job.

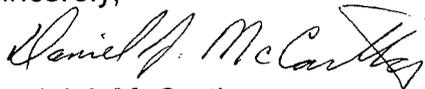
In order to complete the installation request, AmerenIP requires an easement that will allow us to install electric facilities on county property. This easement grants Illinois Power permission to be on the county property for the installation and maintenance, and also states we will be responsible for any damages that are cause by said work.

I have included a drawing of the location of the easement.

Please review the attached easement and forward the easement to the appropriate County personnel for approval and signatures. Keep one copy and send the original to me in the self-addressed stamped envelope.

Please give me a call if you have questions at (217) 383-7271. Thank you in advance for your cooperation in this matter. Your prompt attention is appreciated.

Sincerely,



Daniel J. McCarthy
Senior Real Estate Agent
217.383.7271

**ELECTRIC AND GAS
EASEMENT**

The undersigned, herein called Grantor whether one or more, for and in consideration of the sum of Five Dollars (\$5.00), and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell, convey, and warrant unto the ILLINOIS POWER COMPANY, d/b/A AmerenIP, an Illinois corporation, Grantee, its successors and assigns, the perpetual right and easement to construct, erect, reconstruct, operate, patrol, maintain, rebuild, renew, and remove underground transmission and distribution lines, and/or underground gas pipelines, as the same may be constructed from time to time, including poles, structures, pipes, pipelines, footings, anchors, stubs, guys, crossarms, conductors, conduits, pedestals, risers, and other equipment appurtenant thereto, including signal and telephone lines and equipment, for the transmission and distribution of electric energy and/or gas through, over, and across certain lands owned by Grantor, in the County of Champaign, State of Illinois, and described as follows:

A Fifteen (15) foot easement strip being part of the **Northeast Quarter of Section 16, Township 19 North, Range 9 East** of the Third Principal Meridian, City of Urbana, Champaign County, Illinois; centerline of which is described in Exhibit "A" and illustrated in Exhibit "B".

including the right to clear said easement of obstacles and obstructions. Grantor further grants the right to use for said purposes the adjacent roads, streets, and alleys and to use reasonable working space adjacent to said easement during erection, reconstruction, operation, maintenance, renewal, or removal of said facilities, and the right of ingress to and egress from said easement for the purposes aforesaid over existing roadways or over a feasible route designated by Grantor and the right to trim, spray with an EPA approved herbicide, or fell such trees, branches, shrubbery, and bushes within the easement described above and within fifteen feet beyond either boundary thereof, and to remove such other obstacles as may interfere with the safe, proper, and expeditious use of said easement for any of the aforesaid purposes under varying conditions of operation without further payment therefor except as hereinafter provided.

Grantee shall repair any damage to property of Grantor or pay any damages which may be caused to property of Grantor in the process of exercising any of the rights herein granted; said damages if not mutually agreed upon shall be ascertained by three disinterested persons, one of whom shall be selected by Grantor and one by Grantee, their heirs, successors, assigns or lessees, respectively, and the third by the two so selected. The damages determined by such persons or a majority of them shall be conclusive and binding on the parties hereto and Grantee shall thereupon pay the amount so determined. The invalidity of any provision of this easement shall not impair the validity of any other provision. If any provision of the easement is determined by a court of competent jurisdiction to be unenforceable, that provision will be deemed severable and this easement may be enforced with any such provision severed or as modified by the court.

Grantor reserves the right to make other uses of the land within said easement provided that such uses shall not interfere with the rights and easements hereinbefore granted to Grantee and shall not create hazardous conditions and Grantor shall not erect permanent structures or plant trees thereon, and Grantor hereby releases and waives all rights under and by virtue of the homestead exemption laws of this state.

This instrument is executed and accepted with the express understanding that the Grantee herein is not bound to do or perform any act, or pay any consideration except as herein expressly provided.

WITNESS the hand and seal of the Grantor this ____ day of _____, 2005.

Campaign County

Barbara Wysocki
County Board Chairman

Mark Sheldon
County Clerk

Grantors
Address 1776 E Washington St
Urbana, IL 61802

ACCEPTED:
Ameren Services

By: _____

Daniel J. McCarthy - - 2005

STATE OF)
) SS.
COUNTY OF)

I, the undersigned, a Notary Public in and for said County in the State, aforesaid, do hereby certify that Barbara Wysocki and Mark Sheldon personally known to me to be the same persons whose names are, respectively as County Board Chairman and County Clerk Secretary of Champaign County, a Municipal corporation of the State of Illinois subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledge that they, being thereunto duly authorized, signed, and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and seal this ____ day of _____, 2005.

My Commission Expires _____

Notary Public

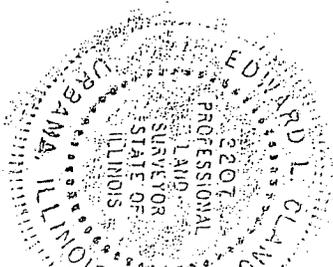
Prepared by:
Ameren Services
P.O. Box 17070
Urbana, IL 61803

Return to:
Ameren Services
P.O. Box 17070
Urbana, IL 61803

SURVEYOR'S REPORT

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND VICE PRESIDENT OF BERNS, CLANCY AND ASSOCIATES, P.C. DO HEREBY STATE THAT AT THE REQUEST OF AND FOR THE EXCLUSIVE BENEFIT OF THE CHAMPAIGN COUNTY, ILLINOIS, I PREPARED THE FOLLOWING DESCRIPTION AND ACCOMPANYING PLAT OF PERMANENT UNDERGROUND ELECTRIC AND NATURAL GAS EASEMENT PROPOSED TO BE GRANTED TO AMEREN IP, SAID PROPOSED PERMANENT UNDERGROUND ELECTRIC AND NATURAL GAS EASEMENT BEING A STRIP OF LAND 15 FEET WIDE OVER, UNDER, ACROSS AND THROUGH A PART OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS, THE CENTERLINE OF WHICH IS DESCRIBED AS FOLLOWS:

COMMENCING AT A STATE OF ILLINOIS DIVISION OF HIGHWAYS BRASS TABLET SURVEY MONUMENT FOUND AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 19 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 37 MINUTES 51 SECONDS EAST ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 16, A DISTANCE OF 886.69 FEET; THENCE SOUTH 89 DEGREES 22 MINUTES 09 SECONDS WEST, A DISTANCE OF 793.33 FEET FOR THE POINT OF BEGINNING, SAID POINT ALSO BEING THE CENTERLINE OF THE PROPOSED 15 FOOT WIDE EASEMENT; THENCE SOUTH 17 DEGREES 21 MINUTES 36 SECONDS WEST ALONG THE CENTERLINE OF SAID EASEMENT, A DISTANCE OF 65.86 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 21 SECONDS EAST ALONG THE CENTERLINE OF SAID EASEMENT, A DISTANCE OF 175.41 FEET; THENCE SOUTH 89 DEGREES 54 MINUTES 02 SECONDS EAST ALONG THE CENTERLINE OF SAID EASEMENT, A DISTANCE OF 520.00 FEET; THENCE SOUTH 03 DEGREES 02 MINUTES 30 SECONDS EAST ALONG THE CENTERLINE OF SAID EASEMENT, A DISTANCE OF 239.35 FEET TO THE POINT OF TERMINATION, CONTAINING 15,010 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN THE CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS.



SIGNED AND SEALED APRIL 8, 2005

Edward L. Clancy
 EDWARD L. CLANCY, P.E., L.S., VICE PRESIDENT
 BERNS, CLANCY AND ASSOCIATES, P.C.
 ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
 URBANA, CHAMPAIGN COUNTY, ILLINOIS
 DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2006
 J:\46051-40\4605-40 SR1.wpd

CHAMPAIGN COUNTY, ILLINOIS PLAT AND DESCRIPTION FOR PERMANENT UNDERGROUND ELECTRIC AND NATURAL GAS EASEMENT CITY OF URBANA, CHAMPAIGN COUNTY, ILLINOIS AMEREN IP	DATE 040805
	SCALE ---
	SHEET 2 OF 2
	JOB 4605-40
	BERNS, CLANCY AND ASSOCIATES, P.C. ENGINEERS • SURVEYORS • PLANNERS 405 EAST MAIN STREET POST OFFICE BOX 755 URBANA, IL 61803-0755 © PHONE: 217/384-1144 FAX: 217/384-3355

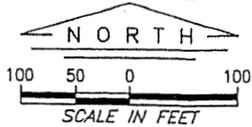
GENERAL NOTES

ALL MEASUREMENTS ARE IN FEET AND DECIMAL PARTS THEREOF, UNLESS NOTED OTHERWISE.

ALL SURFACE, SUBSURFACE, BUILDING IMPROVEMENTS AND UTILITY SERVICE LINES ON AND ADJACENT TO THE SITE ARE NOT NECESSARILY SHOWN.

THE LOCATION AND/OR EXISTENCE OF ALL UTILITY SERVICE LINES TO SUBJECT PROPERTY ARE UNKNOWN AND ARE NOT SHOWN.

COORDINATES AND BEARINGS SHOWN ARE BASED UPON ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE, NAD 27.



FOUND IDOT BRASS TABLET
NORTHEAST CORNER OF SECTION 16
TOWNSHIP 19 NORTH, RANGE 9 EAST
OF THE THIRD PRINCIPAL MERIDIAN

EAST LINE OF THE
NORTHEAST QUARTER
OF SECTION 16

LEGEND

- BRASS TABLET SURVEY MONUMENT FOUND
- TITLE LINE
- ////// EXISTING BUILDING LINE
- POT POINT-OF-TERMINATION
- POC POINT-OF-COMMENCEMENT
- POB POINT-OF-BEGINNING
- () RECORD MEASUREMENT AND/OR DATA
- PROPOSED PERMANENT UNDERGROUND ELECTRIC AND NATURAL GAS EASEMENT
- └┘ DENOTES 90 DEGREE ANGLE
- ⊕ CENTERLINE



SIGNED AND SEALED APRIL 8, 2005

Edward L. Clancy

EDWARD L. CLANCY, L.S., P.E., VICE PRESIDENT
BERNS, CLANCY AND ASSOCIATES, P.C.
ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
URBANA, CHAMPAIGN COUNTY, ILLINOIS
DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2006

CHAMPAIGN COUNTY ILLINOIS

PLAT AND DESCRIPTION FOR
PERMANENT UNDERGROUND ELECTRIC
AND NATURAL GAS EASEMENT
NE 1/4 OF SECTION 16, T 19 N, R 9 E 3 PM
CITY OF URBANA,
CHAMPAIGN COUNTY, ILLINOIS
AMEREN IP



BERNS, CLANCY AND ASSOCIATES
ENGINEERS • SURVEYORS • PLANNERS
405 EAST MAIN STREET - POST OFFICE BOX 755
URBANA, ILLINOIS 61803-0755
PHONE: (217) 384-1144 • FAX: (217) 384-3355

FILE: 4605-40S01
JOB: 4605-40

DATE:
040805

SHEET 1 OF 2

Exhibit "B"

Alan Reinhart

From: PERRY, KARIN L (AIT) [kp5656@sbcc.com]
Sent: Monday, April 18, 2005 2:44 PM
To: Alan Reinhart
Cc: PERRY, KARIN L (AIT); PHILYAW, JOHN R (AIT); ANDREWS, DAVID K (AIT)
Subject: SBC Equip Cabinet

Attachments: ChampCoNursingHomeSAI.pdf



ChampCoNursingHomeSAI.pdf (340...

Alan,

Attached is a drawing showing the easement requirements consisting of a 15'x10' and 100'x5' easement to place an equipment cabinet to provide service to the new Nursing Home and the existing county buildings located on east Main complex. This is to provide SBC with more efficient facilities to this area of town along with the expanding requirements of Champaign County. The location of this cabinet is just west of the entrance to the parking lot of the existing Nursing Home.

If you have any questions please feel free to contact me at 217-384-2552. As soon as you verbally approve this location I'll have my ROW engineer, John Philyaw, contact you to process the documents. SBC will also have the easements surveyed and pinned by a civil engineering firm.

I look forward to hearing from you so I may proceed forward in the design of the new facilities to the New Champaign County Nursing Home.

Thank you,
Karin Perry
Design Engineer-SBC

<<ChampCoNursingHomeSAI.pdf>>

E. MAIN

ST

125+

140+

105+

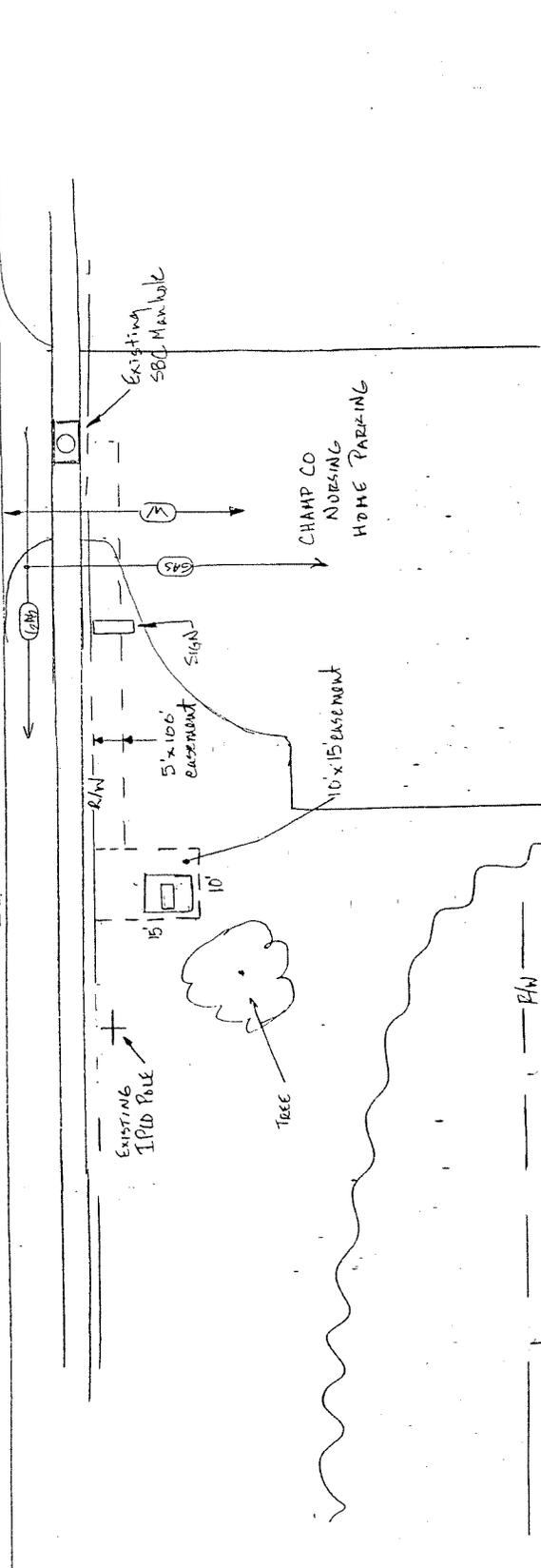
180+

0+42

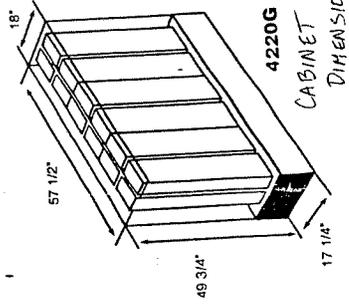
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0+21

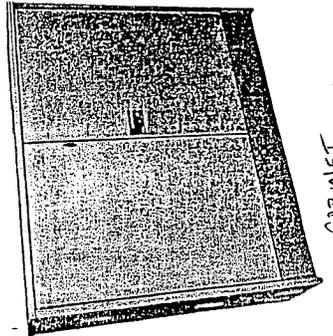
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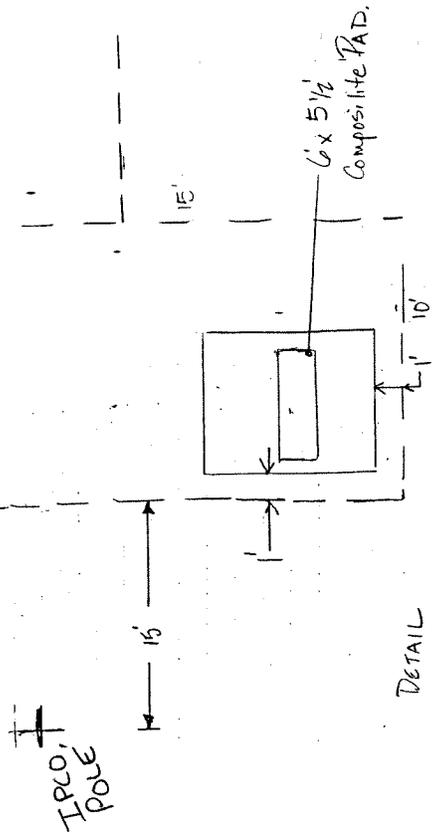
SBC
 Karin Perri
 384-2552
 4/18/05



4220G
 CABINET
 DIMENSIONS
 SCAN 073.PDF



CABINET



DETAIL



ALLIANCE

Environmental Group, Inc.

THE ENVIRONMENTAL SOLUTION

April 5, 2005

Champaign County Administrative Services
1776 East Washington Street
Champaign IL 61802

Project No.: LCH09I01

Invoice No.: 1

From: 3/1/2005

Thru: 3/31/2005

Invoice for Services

(New) Champaign County Nursing Home
Indoor Air Quality - Inspect/Proj Mang

DESCRIPTION	QUANTITY	UNITS	RATES	AMOUNT
Expenses				
LODGING	1.00	EACH	75.00	\$75.00
MILEAGE	628.00	MILES	0.35	\$219.80
PHOTOGRAPHS	25.00	EACH	1.00	\$25.00
PER DIEM	1.00	EACH	25.00	\$25.00
	Subtotal for Expenses			\$344.80
Professional Services				
INSPECTOR ASSISTANT	7.25	HOURS	50.00	\$362.50
INSPECTOR	7.00	HOURS	60.00	\$420.00
PROJECT MANAGER	30.50	HOURS	75.00	\$2,287.50
	Subtotal for Professional Services			\$3,070.00
Sampling				
FUNGAL PLATE COUNT	4.00	EACH	60.00	\$240.00
FUNGAL SPECIATION	4.00	EACH	60.00	\$240.00
	Subtotal for Sampling			\$480.00
	TOTAL NOW DUE			\$3,894.80

PROJECT DETAIL

April 5, 2005

From: 3/1/2005 Thru: 3/31/2005

LCH09101

Champaign County Administrative Services
(New) Champaign County Nursing Home
Indoor Air Quality - Inspect/Proj Mang

<u>EMPLOYEE</u>	<u>DATE</u>	<u>ITEM CODE & DESCRIPTION</u>	<u>WO CODE & DESCRIPTION</u>	<u>QTY</u>	<u>UNITS</u>
ACT Ames	3/2/2005	1INS INSPECTOR	01 Inspection	7.00	HOURS
ACT Ames	3/2/2005	4MIL MILEAGE	01 Inspection	232.00	MILES
ACT Ames	3/2/2005	3FPC FUNGAL PLATE COUNT	01 Inspection	4.00	EACH
ACT Ames	3/2/2005	3FS FUNGAL SPECIATION	01 Inspection	4.00	EACH
SKR Shadley	3/2/2005	1PM PROJECT MANAGER	C Office Coordination	2.50	HOURS
SKR Shadley	3/3/2005	1PM PROJECT MANAGER	C Office Coordination	2.00	HOURS
SKR Shadley	3/4/2005	1PM PROJECT MANAGER	C Office Coordination	1.50	HOURS
SKR Shadley	3/7/2005	1PM PROJECT MANAGER	C Office Coordination	1.00	HOURS
WRB Wallace	3/7/2005	1PM PROJECT MANAGER	C Office Coordination	4.00	HOURS
OGW Ogle	3/9/2005	4LOD LODGING	04 Project Management	1.00	EACH
OGW Ogle	3/9/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
OGW Ogle	3/9/2005	1PM PROJECT MANAGER	04 Project Management	9.50	HOURS
OGW Ogle	3/9/2005	1PM PROJECT MANAGER	T Travel	2.00	HOURS
OGW Ogle	3/9/2005	4PHO PHOTOGRAPHS	04 Project Management	14.00	EACH
WRB Wallace	3/9/2005	1PM PROJECT MANAGER	C Office Coordination	2.00	HOURS
ACT Ames	3/10/2005	1IA INSPECTOR ASSISTANT	01 Inspection	7.25	HOURS
OGW Ogle	3/10/2005	1PM PROJECT MANAGER	04 Project Management	4.00	HOURS
OGW Ogle	3/10/2005	4PHO PHOTOGRAPHS	04 Project Management	11.00	EACH
OGW Ogle	3/10/2005	1PM PROJECT MANAGER	T Travel	2.00	HOURS
OGW Ogle	3/10/2005	4MIL MILEAGE	T Travel	132.00	MILES
ACT Ames	3/11/2005	4MIL MILEAGE	01 Inspection	264.00	MILES

**LEASE AGREEMENT BETWEEN THE COUNTY OF CHAMPAIGN
AND THE ILLINOIS ATTORNEY GENERAL**

THIS LEASE AGREEMENT is made and entered into this first day of September, 2002, by and between the County of Champaign (hereinafter referred to as "Landlord") and the Illinois Attorney General (hereinafter referred to as "Tenant").

ARTICLE I

Premises

Landlord does hereby lease to Tenant 1,200 square feet of office space located in Pod 200 of the Champaign County Brookens Administrative Center, which is located at 1776 E. Washington Street, Urbana, Illinois. The office space leased is identified in the floor plan of the Brookens Administrative Center, which is attached as Exhibit "A". Common conference rooms located within the Brookens Administrative Center will be made available to Tenant by Landlord with reasonable prior notice to Champaign County Administrative Services Office at Brookens Administrative Center.

ARTICLE II

Term

- a) This lease shall have a base term of three years commencing on September 1, 2002 and ending on August 31, 2005, unless sooner terminated as provided elsewhere herein.

ARTICLE III

Rent

- a) Rent for said premises shall be at the following rates:
From September 1, 2002 – August 31, 2003 - \$13,756.56/annually payable in equal monthly installments of \$1,145.38, in advance, on the first day of each calendar month;
From September 1, 2003 – August 31, 2004 - \$14,017.92/annually payable in equal monthly installments of \$1,168.16, in advance, on the first day of each calendar month;
From September 1, 2004 – August 31, 2005 - \$14,284.32/annually payable in equal monthly installments of \$1,190.36, in advance, on the first day of each calendar month.

ARTICLE IV

Utilities

At no additional cost to Tenant, Landlord shall provide electric current, plumbing, and heat and air conditioning, during the appropriate seasons. Landlord shall not be liable for failure to furnish or for suspension or delays in furnishing any utilities caused by breakdown, maintenance or repair work, strike, riot, civil disturbance, or any cause or reason whatsoever beyond the control of Landlord.

ARTICLE V

Use of Premises

- a) Tenant shall use and occupy the leased premises as a business office for the Illinois Attorney General and for no other purpose whatsoever without the prior written consent of Landlord. Tenant shall not use or permit the leased premises or any part thereof to be used for any disorderly, unlawful, or extra hazardous purpose.
- b) Tenant shall commit no act of waste and shall take good care of the leased premises and the fixtures and appurtenances therein, and shall, in the use and occupancy of the leased premises, conform to all laws, orders, and regulations of the federal, state, and municipal or local governments or any of their departments. Tenant further agrees to save Landlord harmless from all fines, penalties and costs for violations of or non-compliance with the same.
- c) Tenant shall not use or permit the use of machinery or equipment which shall cause an unreasonable consumption of utilities within the leased premises beyond that made known to Landlord at the time of execution of this lease.
- d) Tenant shall not use any equipment or engage in any activity on the leased premises which shall cause an increase in the insurance rate of the Brookens Administrative Center or which shall create or cause undue expense to Landlord for maintenance and/or utilities.
- e) At the expiration or other termination of this lease, Tenant shall surrender and deliver the leased premises in as good a condition as when Tenant first received possession of the leased premises, ordinary wear and tear and damage by the elements, fire, and other unavoidable casualty excepted. Tenant shall serve upon Landlord within ninety (90) days of the commencement of this lease written notice specifying what parts, if any, of the leased premises are not in good order.

ARTICLE VI

Subletting and Assignment

Tenant shall not, without first obtaining the written consent of Landlord, assign, mortgage, pledge, or encumber this lease, or sublet the leased premises or any part thereof.

ARTICLE VII

Alterations

- a) Tenant will not make any alterations, installations, changes, replacements, additions or improvements (structural or otherwise) in or to the leased premises or any part thereof, without the prior written approval of Landlord of the design, plans and specifications therefore, which approval shall not unreasonably be withheld. Tenant shall keep the leased premises and the building and grounds of which it is a part free and clear of liens arising out of any work performed, materials furnished, or obligations incurred by Tenant, including mechanic's liens.
- b) It is distinctly understood that all alterations, installations, changes, replacement, additions, or improvements upon the leased premises, shall at the election of Landlord, remain upon the leased premises and be surrendered with the leased premises at the expiration of this lease without disturbance or injury. Should Landlord elect that same be removed upon termination of this lease or any extension thereof, Tenant hereby agrees to cause same to be removed at the sole cost and expense of Tenant. Should Tenant fail to remove same, then Landlord may cause same to be removed, and Tenant hereby agrees to reimburse Landlord for the cost of such removal together with any and all damages which Landlord may suffer and sustain by reason of the failure of Tenant to remove the same.
- c) Maintenance and repair of any items installed pursuant hereto shall be the sole responsibility of Tenant, and Landlord shall have no obligation in connection therewith.
- d) Tenant shall promptly repair any and all damage caused to the leased premises or to the building and grounds of which the leased premises are a part occasioned by the installation or removal of any alteration made pursuant hereto.

ARTICLE VIII

Parking

- a) At no additional cost to Tenant, Tenant's employees may park in the rear parking lot located at the northern and northeastern portion of the property, and in the east parking lot located at the southeast portion of the property. Parking spaces shall be available on first-come-first-served basis.

- b) Tenant's temporary business guests and visitors will be permitted to use the visitors' reserved parking spaces available off Washington Avenue and in the northeast parking lot off of Lierman Avenue. Parking spaces shall be available on first-come-first-served basis.

ARTICLE IX

Signs, Notices, Advertisements, Etc.

- a) Tenant shall be entitled to place its organization name and logo on a space on the exterior of the building to be designated by Landlord.
- b) Tenant shall not inscribe, print, affix, or otherwise place any sign, advertisement, or notice on the grounds, or the exterior or interior of the building of which the leased premises is a part, except on the doors of leased premises and only in a size, color and style approved by Landlord.

ARTICLE X

Insurance

The Tenant is a Constitutional Officer of the State of Illinois and, as such, is self-insured for liability.

ARTICLE XI

Indemnification

Tenant will protect, indemnify and save harmless Landlord from and against all liabilities, demands, obligations, claims, suits, losses, damages, causes of action, fines, or judgments, including costs, attorneys' and witnesses' fees and expenses incident thereto, imposed upon, incurred by, or asserted against Landlord or the leased premises, including without limitation any such claim arising out of the use, occupancy, or condition of the leased premises, the buildings, grounds, and ways of which it is a part, or any equipment installed or materials stored therein, unless caused by the willful or grossly negligent act of Landlord or its agents, or the failure of Landlord to perform its obligations hereunder. In case any action, suit or procedure is brought against Landlord, Tenant, upon request and written notice by Landlord, will, at Tenant's expense, defend such action, suit or proceeding with counsel designated by Tenant and acceptable to Landlord. Landlord agrees to cooperate with the defense of any such suit or claim.

ARTICLE XII

Services

At no additional cost, Landlord agrees to furnish custodial services that are customary in the building of which the leased premises is a part. Landlord shall furnish adequate lavatory supplies and normal and usual maintenance, Mondays through Fridays, except legal holidays.

ARTICLE XIII

Personal Property

Tenant shall be solely responsible for insuring its personal property and the personal property of its employees. Landlord shall not be liable for any accident, damage to, or theft of property of Tenant or its employees. Landlord shall not in any event be liable for damages to property of Tenant or its employees resulting from the use or operation of the heating, cooling, electrical or plumbing apparatus, water, steam or other causes. Tenant hereby expressly releases Landlord from any liability incurred or claimed by reason of damage to Tenant's or its employees' property.

ARTICLE XIV

Damage to Premises

If, without the fault of Tenant, the leased premises is damaged by fire or other casualty to such extent that the leased premises is totally destroyed or if the damage occurs during the last six (6) months of the term of this lease, this lease shall cease and rent shall be apportioned to the time of the damage. In all other cases when the leased premises is damaged by fire or other casualty, without the fault of Tenant, Landlord shall repair the damage with reasonable dispatch, and if the damage has rendered the leased premises untenable, in whole or in part, there shall be an apportionment of the rent until the damage has been repaired. However, should the leased premises not be restored to tenantable condition within three (3) months from the date of said damage, then Tenant may, at its option, cancel and terminate this lease in its entirety. In determining what constitutes reasonable dispatch, consideration shall be given to delays caused by strikes, adjustment of insurance, and other causes beyond Landlord's control. If the damage results from the fault of Tenant, or Tenant's agents, servants, visitors, or licensees, Tenant shall not be entitled to any abatement or reduction of rent.

No compensation, claim, or diminution of rent shall be allowed or paid by Landlord, by reason of inconvenience, annoyance, or injury to business, arising from the necessity of repairing the leased premises or any portion of the building of which it is a part, however, the necessity may occur.

Landlord shall not be liable for damages for, nor shall this lease be affected by,

conditions arising or resulting from construction on contiguous premises which may affect the building of which the leased premises is a part.

ARTICLE XV

Access

Landlord, its agents and employees, shall have the right to enter the leased premises at all reasonable hours and necessary times to inspect the premises and to make necessary repairs and improvements to the premises and the building in which the premises is located.

ARTICLE XVI

Cumulative Remedies and Waiver

The specified remedies to which Landlord may resort under the terms of this lease are cumulative and are not intended to be exclusive of any other remedies or means of redress to which Landlord may be lawfully entitled in case of any breach or threatened breach by Tenant of any provision of this lease. The failure of Landlord to insist on strict performance of any covenant or condition of this lease, or to exercise any option herein contained, shall not be construed as a waiver of such covenant, condition, or option in any other instance. No waiver by Landlord of any provision of this lease shall be deemed to have been made unless expressed in writing and signed by Landlord.

ARTICLE XVII

Partial Invalidity

Should any provision of this lease be or become invalid or unenforceable, the remaining provisions shall be and continue to be fully effective.

ARTICLE XVIII

Successors

All of the terms and provisions of this lease shall be binding upon and inure to the benefit of and be enforceable by and upon the representatives, successors and assigns of Landlord and Tenant.

ARTICLE XIX

Notices and Payments

All rent or other payments under this lease shall be paid to Landlord at Champaign County Administrator's Office, 1776 East Washington Street, Urbana,

Illinois 61802, or at such other place as Landlord may from time to time designate by written notice to Tenant. All notices required or desired to be furnished to Landlord by Tenant shall be in writing and shall be furnished by mailing the same by certified mail to Landlord addressed to Champaign County Administrator, 1776 East Washington Street, Urbana, Illinois 61802. All notices to Tenant shall be in writing and shall be furnished by Landlord by mailing the same by certified mail addressed to Illinois Attorney General, 1776 East Washington Street, Urbana, Illinois 61802.

ARTICLE XX

Governing Law

This lease shall be construed, enforced, and considered made in accordance with the laws of the State of Illinois.

ARTICLE XXI

Titles

All titles, captions and headings contained in this lease are for convenience only and shall not be taken into consideration in any construction or interpretation of this lease or any of its provisions.

ARTICLE XXII

Entire Agreement

The terms of this lease constitute the whole and entire agreement between the parties and supersede any and all prior understandings, discussions, agreements or otherwise between the parties hereto with respect to the subject matter hereof.

ARTICLE XXIII

Amendment

No amendment to this lease shall be effective unless it is in writing and signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written, in duplicate documents, each of which shall be considered to be an original.

Landlord:

COUNTY OF CHAMPAIGN, ILLINOIS

By: _____ Date: _____
Patricia A. Avery, Chair
Champaign County Board

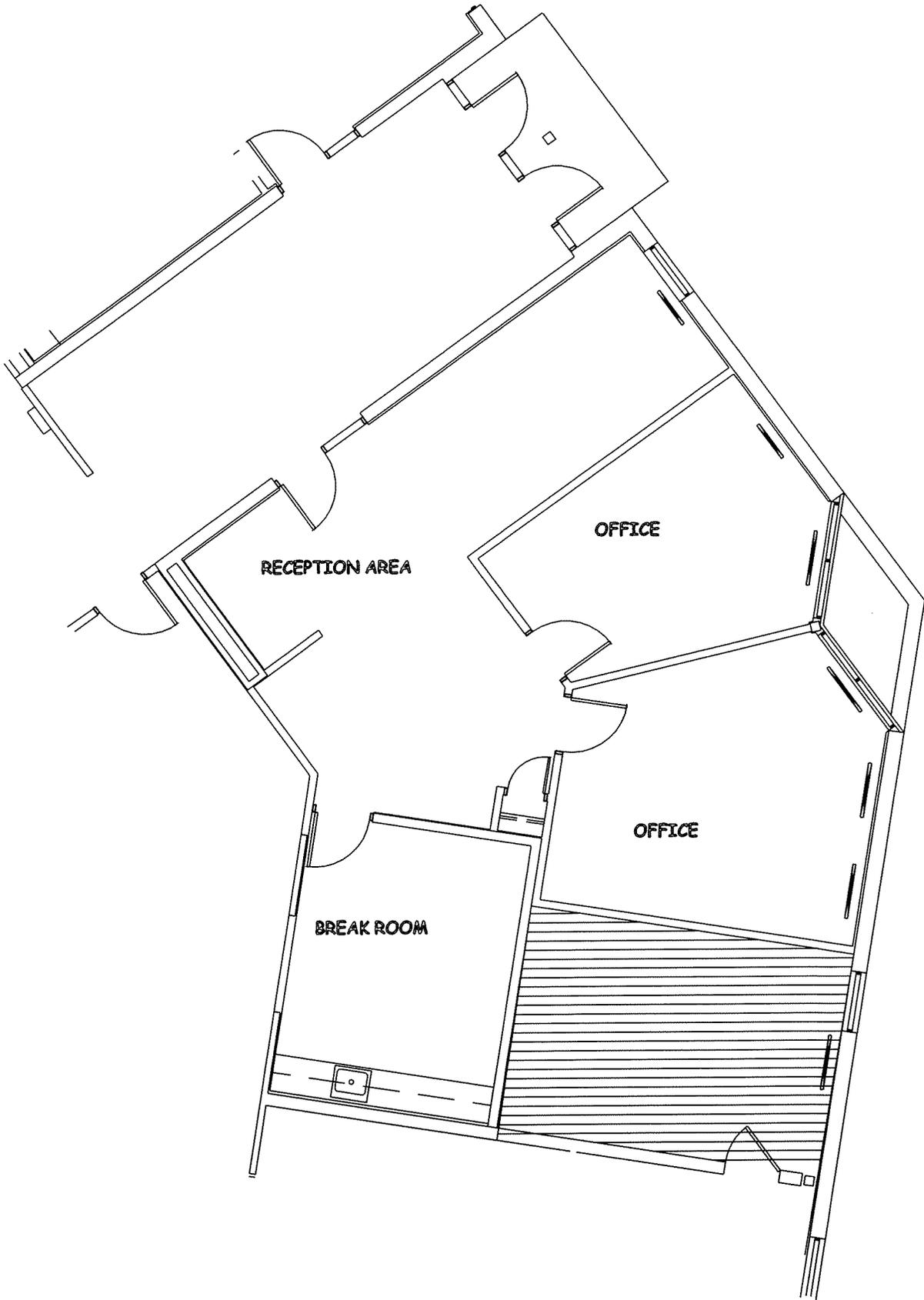
ATTEST: _____
Mark Sheldon, County Clerk and
Ex-Officio Clerk of the County Board

Tenant:

ILLINOIS ATTORNEY GENERAL

By: _____ Date: _____

ATTEST: _____



CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES
PHYSICAL PLANT DIVISION
1776 E. WASHINGTON, URBANA, IL

Pod 200 Attorney General

Scale: 1/8" = 1'

DATE: 4-15-05

A-1



Mark Shelden
Champaign County Clerk
Champaign County, Illinois

1776 East Washington Street
Urbana, IL 61802
Email: mail@champaigncountyclerk.com
Website: www.champaigncountyclerk.com

Vital Statistics: (217) 384-3720
Elections: (217) 384-3724
Fax: (217) 384-1241
TTY: (217) 384-8601

To: Steve Beckett
From: Mark Shelden, County Clerk
Dan Welch, County Treasurer
Re: Parking
Date: April 22, 2005

We are requesting some temporary changes in parking at the Brookens building during the peak times for our offices. During these times, we would like to use the three County Board parking spaces for our customers. The County Board spaces generally are not used a lot, and providing them to the public during these busy times would be greatly appreciated. We also would like to use those reserved spaces (14 and 16) which are currently vacant.

The dates would be as follows.

For the Treasurer

The last day to pay both the first and second installment of taxes, as well as the three days preceding those days.

For the County Clerk

Thursday, Friday and Monday preceding any election.

We would also like to request temporary signs for those spots on those days.

Additionally, we believe it would be very beneficial to have signs at the south entrance of Brookens that notify customers of the convenient parking for our offices on the northeast side of the building.

We appreciate your attention to this idea.