

CHAMPAIGN COUNTY BOARD  
COMMITTEE AGENDA

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COUNTY FACILITIES

Tuesday, September 6, 2005 - 7:00 p.m.  
Meeting Room 1, Brookens Administrative Center  
1776 E. Washington, Urbana

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> - August 2, 2005	1-8
IV	<u>PUBLIC PARTICIPATION</u>	
V	<u>CHAMPAIGN COUNTY NURSING HOME CONSTRUCTION PROJECT:</u>	
	<i>Committee &amp; County Board Action</i>	
A.	<u>PKD Inc., Pay Request 31</u> in the amount of \$58,813 for Professional Services provided through August 20, 2005 per agreement dated February, 2003. Pay Request is itemized as follows:  \$7,944 - Staff \$6,751 - Construction Fee \$2,146 - Reimbursable \$41,972 - General Conditions	9-16
B.	<u>Environmental Assurance Mold Remediation Invoice</u> 200519B-IN in the amount \$29,302.21 for Professional Services provided through July 15, 2005. Remediation in Core 1, 2, 3, 4.	17-52
C.	<u>Duane Morris Fee Request</u> in the amount of \$24,386.70 for Professional Services provided through June 30, 2005. Request is for Legal Representation on Mold Remediation Issue.	53-60
D.	<u>Duane Morris Fee Request</u> in the amount of \$4,852.80 for Professional Services Provided through June 30, 2005. Request is for Legal Representation on Mold Remediation & Alteration Issues.	61-65

Nursing Home Construction Cont.

- E. Intergovernmental Agreement between Champaign County & Urbana Park District 66-76
- F. Requests for Reduction in Retainage:
  - i. Bid Item 5 - Kitchen Equipment/National Fabco 77
  - ii. Bid Item 6 - Flooring/Tile Specialist 78
  - iii. Bid Item 9 - Elevators/Thyssen Krupp 79
  - iv. Bid item 10 - Masonry - Stobeck Masonry 80
- G. Project Update
  - i. Environmental Remediation Bid Package
  - ii. Request for special County Facilities Meeting, September 22<sup>nd</sup>, to recommend Award of Contract for Mold Remediation

VI FLEET MAINTENANCE/HIGHWAY FACILITY:

*Committee Information*

- A. Project Update

VII COURTHOUSE:

*Committee Action*

- A. Masonry Stabilization & Restoration Project
  - i. Duane Morris Fee Request in the amount of \$272.00 for Professional Services provided through July 31, 2005. Request is for Firm and Assistant State's Attorney Discussions regarding contract termination with Simpson Gumpertz 81-84
  - ii. RFP/Project update and timeline

VIII PHYSICAL PLANT REPORTS:

- A. Monthly Budget Report 85
- B. Manpower Report - Capital Projects 86-90

IX CHAIR'S REPORT:

*Committee Discussion & Action*

- A. Clock & Bell Tower Project - Update
  - B. League of Women Voters - Proposal for Upgrading Waiting Room
  - C. Museum Update
-

X OTHER BUSINESS:

- A. Champaign County Nursing Home Space Reuse 91-97
  - i. Survey results
  
- B. Lease Agreement between the County of Champaign and the Illinois Attorney General 98-111
  
- C. Bear Properties Lease Extension 112-125
  
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XI DETERMINATION OF COMMITTEE ACTIONS TO BE PLACED ON COUNTY BOARD CONSENT AGENDA

XII ADJOURNMENT

## CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

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### County Facilities

August 2, 2005 - 7:00 p.m.

Meeting Room 1, Brookens Administrative Center

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

**MEMBERS ABSENT:** None

**OTHERS PRESENT:** Denny Inman, Deb Busey (County Administrators), Barb Wysocki (County Board Chair), Alan Reinhart (Physical Plant), Curt Deedrich (Supervisor of Assessments), Duane Northrup (Coroner)

### Call to Order

Chair Beckett called the meeting to order at 7:06 p.m. Declaring a quorum present, the chair proceeded with the meeting.

### Approval of Agenda/Addendum

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

### Approval of Minutes - June 7, 2005; June 21, 2005

**MOTION** by Jay to approve the minutes of June 7, 2005 and June 21, 2005 as presented; seconded by Sapp. **Motion carried.**

### Public Participation

There was no public participation.

### Champaign County Nursing Home Construction Project Alliance Environmental Group, Inc. Invoice #4

**MOTION** by James to recommend County Board approval of Invoice #4 from Alliance Environmental Group, Inc. in the amount of \$12,986.70 for professional services provided through June 30, 2005; seconded by Weibel. **Motion carried.**

Nursing Home Cont.

**Delta Services, Inc. Invoice #5586**

MOTION by Cowart to recommend County Board approval of Invoice #5586 from Delta Services, Inc. in the amount of \$5,088.00 for Professional Services provided through March 16, 2005. Invoice is for time and material mold remediation/disinfection as directed by Alliance Environmental Group, Inc.; seconded by Sapp.

Mr. Inman explained they will also have invoices for the core area; they have not done anything for wings 1 and 3 which will be included in the bid package.

**Motion carried.**

**PKD, Inc. Pay Request #30**

MOTION by Knott to recommend County Board approval of Pay Request #30 from PKD, Inc. in the amount of \$42,018 for Professional Services provided through July 20, 2005 (\$7,785 - Staff; \$6,751 - Construction Fee; \$608 - Reimbursables; \$26,874 - General Conditions); seconded by James. **Motion carried.**

**Alliance Environmental Group, Inc. - Environmental Compliance Program Agreement**

Mr. Inman explained that when the mold issue began in April they moved in an emergency basis to remediate as quickly as possible and we now need a formal contract in place. The contract before the committee tonight will take up with the balance of the work that needs to be done. The internal estimate for out of pocket expense was \$600,000 and he feels we are still on target with that number.

MOTION by James to recommend County Board approval of the Alliance Environmental Group, Inc. Environmental Compliance Program Agreement; seconded by Weibel. **Motion carried.**

**Fleet Maintenance/Highway Facility**  
**Project Update**

Mr. Inman explained he, along with Mr. Blue, will keep both committees up to date with this project. He stated they met with BLDD the week of July 25<sup>th</sup> moving into the programming phase of the project, he feels they had many accomplishments as a result of these meetings including 100% participation of Highway Department employees with employee input being incorporated into the program. The project team also toured the MTD facility in Urbana and the DeKalb County Highway facility.

Fleet Maintenance/Highway Facility Cont.

When looking ahead he explained the week of August 8<sup>th</sup> the design team and County personnel will meet to discuss the building systems, the week of August 23<sup>rd</sup> the team will conduct a design "charette" to narrow the facility design options, the week of August 29<sup>th</sup> they will develop opinion of probable cost and in September they will formally report to the County Facilities and Highway committees the program for the fleet maintenance/highway facility.

**Brookens Administrative Center**  
**Proposed Department Relocation**

Mr. Inman presented the committee with a memo recommending their approval of the remaining Brookens Administrative Center remodeling projects. Mr. Beckett explained the funding for these projects will be amendments and transfers going before the Finance committee tomorrow evening; these projects would be preferred vendor projects.

**MOTION** by Jay to recommend County Board approval of the following Brookens Administrative Center remodeling projects: States Attorney/Civil Division Office space - remodel vacated IT space for Civil Attorneys; Auditor's Office - repair/remodel vacated CASE space; States Attorney Support Enforcement - remodel vacate (Court Services & Probation) lower level space in Pod 400; Supervisor of Assessments - remodel vacated States Attorney/S.E. space in Pod 200; Planning & Zoning - remodel vacated Supervisor of Assessment space; Regional Planning Commission - construct a large conference room within the existing RPC space (funded by RPC monies); seconded by Weibel.

Mr. Inman stated these plans do not differ from those that were presented to the committee at the time of the tour in June. He explained we had been waiting for the State's Attorney's agreement with the move because one of the key elements included is the release of the support enforcement space for the Supervisor of Assessments and the relocation of support enforcement. Mr. Inman stated by not having heard back from the State's Attorney, although they were informed this item was on the agenda and they needed to have a representative or documentation here, his guess is Ms. Rietz concurs with the original plan.

Mr. Knott stated given how displeased the State's Attorney was he cannot support this until he knows her intentions. Mr. Jay stated he would like to move forward with the plan in front of them, he feels people have had adequate time to respond.

**Motion carried** with 7/2 roll call vote. Voting aye were Beckett, Avery, Cowart, Hogue, James, Jay and Weibel. Voting nay were Knott and Sapp.

**Physical Plant Reports**  
**Monthly Budget Report**

Mr. Reinhart stated this is the same report he has provided to the committee in the past. He explained the Courthouse repair and maintenance line item looks like we are in severe trouble but we are expecting a large reimbursement from our cancelled elevator maintenance contract.

**Manpower Report**

Mr. Reinhart explained this report is for information only showing the hours his employees are putting in for repair and maintenance as opposed to scheduled maintenance. The (8) eight employees in the office have over 300 hours of comp time on the books from overtime worked, meaning in order for our current staff to meet the projects they are having to work outside regular working hours.

Ms. Avery asked if the physical plant could benefit from having a temporary employee for 6-7 weeks to help with the backlog of projects. Mr. Reinhart stated it would help reduce overtime although the maintenance employees are on call 24 hours a day, 365 days a year and some of their comp time comes from late night and weekend calls. He explained he encourages the employees to use comp time before vacation time although the more time an employee is gone the harder and longer the other employees will have to work. He believes it would be hard to find a temporary employee possessing skills we can use. Mr. Beckett stated the comp time accrued totals less than 1 full week per employee. Ms. Avery asked Mr. Reinhart to prepare a budget that shows what we are spending in overtime and comp time.

**Proposed Capital Improvements for FY 05/06**

Mr. Reinhart stated this list includes proposed improvements to various County buildings for FY 05/06. He has included range values from low to high for each of these items including painting the exterior of Brookens as well as installing an emergency generator for the building.

**Current Project List**

Mr. Reinhart stated this list contains current projects that have been requested and discussed. He has included range values for each of these projects.

Physical Plant reports Cont.

### **FY 2006 Requests for Facility Modifications**

Mr. Reinhart explained this is a condensed list of requests from various County departments. Some of the items could be handled out of their annual budget including carpet cleaning and lighting.

#### **Courtroom Half Wall Covering/Installation of vinyl sheet goods**

Mr. Reinhart explained this covering is a vinyl sheeting which was placed on the public side of the Attorney well half wall in Courtroom L on a trial basis to determine how the product would withstand normal wear and tear; the experience at the Courthouse has been good.

**MOTION** by Jay to recommend County Board approval of the installation of vinyl goods to the inside of the front and side half walls of the jury boxes in all Courtrooms and the public side of the half wall separating the attorney well area from the public; seconded by Sapp. **Motion carried.**

Mr. Beckett explained that Roessler construction was the courthouse contractor for phase II of the project, which was the internal work, so this item would be done by the contractor in charge of the wall coverings in the beginning. Although Ms. Busey is not aware how much money is left in Courthouse construction, this item will need to be paid for from that fund.

#### **Chair's Report**

##### **Clock & Bell Tower Project - Hiring of a new A/E firm**

Mr. Beckett provided each member with a program found in County archives from the courthouse clock and bell dedication ceremony in 1976, explaining the committee has been very active in the community and in working on fundraising. He stated after receiving the termination letter, Simpson, Gumpertz & Heger has agreed to step away from the project which means we are left in the middle of a contract where we have had some phase I work done. Under the statute there are two options available; the first is to again open up the process and go through the RFP presentation and negotiation process. Because we are in mid project the statute will allow us to negotiate with an A/E firm that we have enjoyed a positive relationship with in the past. He suggested we take the second approach because this project has already been delayed substantially as a result of the dispute with the original A/E firm and we don't need any further delays. The courthouse architect was Isaksen Glerum whom we have a positive relationship with.

Chair's Report Cont.

**MOTION** by James to provide the committee chair, vice-chair and County Administrator the authority to negotiate with the original Courthouse Architectural firm, and report back to the committee, for the completion of the External Masonry Project; seconded by Weibel.

Mr. Becket explained that all of the consulting work that was done will be readily usable by the new team. The money that is gone is what we spent on Simpson Gumpertz, around \$76,000. He reminded the committee that just because they give authorization to negotiate does not mean they have to approve anything; this is just an approach to see if we can streamline and get the project moving.

Mr. Knott stated although he has a lot of faith in Isaksen Glerum, not bidding a project this big makes him nervous.

Ms. Avery stated she would prefer we send it out through QBS.

**Motion failed** with a 5/4 roll call vote. Voting nay were Avery, Cowart, Hogue, Knott and Weibel. Voting aye were Beckett, James, Jay and Weibel.

**MOTION** by Avery to send the external masonry project out for bid using the QBS process; seconded by Cowart. **Motion carried** with a 5/4 roll call vote. Voting aye were Avery, Cowart, Hogue, Knott and Weibel. Voting nay were Beckett, James, Jay and Sapp.

**Jail Project Review Committee**  
**Addition of Public Defender**  
**Addition of Court Services/Probation Director**

Mr. Beckett stated after a lot of discussion he has talked with Judge Difanis who contends this is an issue that a committee of the Circuit Court should address and report to the County Board and that there should not be a committee consisting of those departments and County Board members. He has discussed this option with the State's Attorney and Sheriff who agree this is a better way to handle the issue.

**MOTION** by Sapp to rescind the action of the County Facilities committee taken on June 21, 2005 creating a "jail project team committee;" seconded by Jay.

Chair's Report Cont.

Ms. Beckett stated this does not mean the County Board cannot create their own committee to review this issue; this proposed committee will issue a report but nothing can be done without County Board consent. He explained these meetings will not be subject to the opens meeting act and it will be up to the Judge to determine if County Board members can attend.

Ms. Avery left the meeting. When asked by Mr. Beckett if she was going to stay and vote on this item, she stated she was not.

Motion carried with a 7/1 roll call vote. Voting aye were Beckett, Cowart, James, Jay, Knott, Sapp and Weibel. Voting nay was Hogue.

Other Business

Mr. Jay stated after receiving information in his mail about Lierman avenue being closed he questioned why the temporary road was not put in allowing for another entrance to Brookens. He stated he would not have supported the Lierman project if he didn't think this road would be put in.

Mr. Inman stated Tom Berns, of Berns, Clancy and Associates, was at the Clock & Bell Tower meeting tonight and informed him that the plans for this temporary road are done.

Mr. Beckett announced the second phase of the Scottswood drainage project has been approved. All governments combined will be receiving approximately \$400,000 which is wonderful news, for not only the residents of Scottswood, but for the development of our nursing home.

**Semi-Annual Review of Closed Session Minutes**

Due to concerns of our Assistant State's Attorney regarding some of the sets of minutes, this item will be deferred to the September committee meeting.

**Determination of Committee Action to be placed on the County Board consent agenda**

Committee consensus to include items V A, B, C, D and VIII F on the County Board consent agenda.

Adjournment

Chair Beckett declared the meeting adjourned at 7:52 p.m.

Respectfully Submitted,

Tiffany Talbott  
Administrative Secretary



August 31, 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. 31

Dear Mr. Inman,

Enclosed are two copies of our Payment Application No. 31 for this project. This is for work completed through August 20, 2005.

Please call our office (356-8424) for pick-up when the check is ready (on or before September 23, 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: August 20, 2005  
APPLICATION NO. 31

ITEM:	CHECK PAYMENT TO:	AMOUNT OF PAYMENT:
1	PKD, Inc. - Staff, Fee, Reimbursables, and General Conditions	\$58,813
2	Stark Excavating	\$0
3	Cross Construction	\$0 *
4	Duce Construction	\$0 *
5	Roessler Construction	\$0 *
6	National Fabco	\$12,743
7	Tile Specialists	\$6,480
8	Advanced Roofing	\$56,601 *
9	Otto Baum	\$578,958 *
10	Thyssen/Krupp	\$0
11	Stobek Masonry	\$70,046
12	Borchers Decorating	\$5,896 *
13	Automatic Fire	\$31,615 *
14	McWilliams	\$94,939 *
15	Reliable Mechanical (Heat)	\$103,816 *
16	Reliable Mechanical (Vent)	\$28,355 *
17	Coleman Electric	\$256,685 *
<b>TOTAL:</b>		<b>\$1,304,947</b>

\* - Retainage has been reduced for this Contractor.

# APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: Champaign County Board 1776 East Washington Street Urbana, Illinois, 61802	PROJECT: Champaign County Nursing Home	APPLICATION NO: 31	Distribution to:
		PERIOD TO: 38584	OWNER ARCHITECT CONTRACTOR
FROM (CONTRACTOR): PKD, Inc. P. O. Box 3698 Champaign, Illinois 61826-3698		PROJECT NO: 275	
CONTRACT FOR: Construction Management		CONTRACT DATE: 1/23/2003	

## CONTRACTOR'S APPLICATION FOR PAYMENT

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			

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

1. ESTIMATED CONTRACT SUM .....	\$ 18,378,471
2. Net change by Change Orders .....	(\$155,912)
3. CONTRACT SUM TO DATE (Line 1+-2) .....	\$ 18,222,559
4. TOTAL COMPLETED & STORED TO DATE .....	\$ 13,962,570
(Column G on G703)	
5. RETAINAGE:	
a. 10 % of Completed Work .....	\$ 728,180
(Column D + E on G703)	
b. 10 % of Stored Material .....	\$ 17,597
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703) .....	\$ 745,777
6. TOTAL EARNED LESS RETAINAGE .....	\$ 13,216,793
(Line 4 less 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....	\$ 11,911,846
8. CURRENT PAYMENT DUE .....	\$ 1,304,947
9. BALANCE TO FINISH, PLUS RETAINAGE .....	\$ 5,005,766
(Line 3 less Line 6)	

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. Meninga Date: 8-31-05

State of Illinois County of: Champaign  
Subscribed and sworn to before me this 31st day of AUG. 2005

Notary Public: Ann S. Deedrich  
My Commission expires: **"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 information 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 .....

(Attach explanation if amount certified differs from the amount applied for.)

1,304,947.00

CONSTRUCTION MANAGER  
By Timothy K. Meninga, PKD Date: 8-31-05  
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.

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

APPLICATION NUMBER: 31  
 APPLICATION DATE: 8/29/2005  
 PERIOD TO: 8/20/2005  
 PKD PROJECT NO: 275

ITEM No.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		%	(G/C)		
1	PKD, Inc.	\$1,383,705	\$948,834	\$58,813		\$1,007,647	73%	\$376,058	\$0.00
2	BI #1 - Stark Excavating - C.O. # 2	\$586,190	\$582,849	\$0		\$582,849	99%	\$3,341	\$58,285.00
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. # 2	\$1,439,011	\$1,308,463	\$0		\$1,308,463	91%	\$130,548	\$65,423.00
5	BI #4 - Roessler Construction	\$237,520	\$236,579	\$0		\$236,579	100%	\$941	\$11,829.00
6	BI # 5 - National Fabco - C.O. # 23	\$372,580	\$297,979	\$4,000	\$10,159	\$312,138	84%	\$60,442	\$31,214.00
7	BI # 6 - Tile Specialists - C.O. # 2	\$328,860	\$208,460	\$7,200		\$215,660	66%	\$113,200	\$21,566.00
8	BI # 7 - Advanced Roofing - C.O. # 1	\$416,080	\$321,627	\$59,580		\$381,207	92%	\$34,873	\$19,060.00
9	BI # 8 - Otto Baum C.O. # 2	\$4,850,224	\$3,082,864	\$470,907	\$138,523	\$3,692,294	76%	\$1,157,930	\$184,615.00
10	BI # 9 - Thyssen Krupp - C.O. # 1	\$37,200	\$35,390	\$0		\$35,390	95%	\$1,810	\$3,539.00
11	BI # 10 - Stobeck Masonry C.O. # 1	\$1,015,092	\$537,971	\$77,829		\$615,800	61%	\$399,292	\$61,580.00
12	BI # 12 - Borchers Decorating C.O. # 1	\$280,929	\$145,536	\$6,551		\$152,087	54%	\$128,842	\$7,932.00
13	BI # 13 - Automatic Fire - C.O. # 1	\$480,400	\$302,681	\$33,280		\$335,961	70%	\$144,439	\$16,793.00
14	BI # 14 - McWilliams Mechanical - C.O. # 3	\$1,213,235	\$938,871	\$99,935		\$1,038,806	86%	\$174,429	\$51,942.00
15	BI # 15 Reliable Mechanical (Heat) - C.O. # 1	\$1,379,360	\$954,916	\$109,280		\$1,064,196	77%	\$315,164	\$53,210.00
16	BI # 16 Reliable Mechanical (Vent) - C.O. # 2	\$1,262,230	\$907,942	\$29,848		\$937,790	74%	\$324,440	\$46,890.00
17	BI # 17 - Coleman Electric - C.O. # 3	\$2,664,933	\$1,565,203	\$242,911	\$27,285	\$1,835,399	69%	\$829,534	\$91,771.00
<b>TOTAL</b>		<b>\$18,222,559</b>	<b>\$12,586,469</b>	<b>\$1,200,134</b>	<b>\$175,967</b>	<b>\$13,962,570</b>	<b>77%</b>	<b>\$4,259,989</b>	<b>\$745,777</b>

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: 31  
 APPLICATION DATE: 8/29/2005  
 PERIOD TO: 8/20/2005

Distribution: 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		\$690,705	
Approved this Month			
Number	Date Approved	\$693,000	
Change Order # 1			
TOTALS		\$1,383,705	
Net change by Change Orders		\$693,000	

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)	\$	\$1,007,647
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	\$0
6. TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total)	\$	\$1,007,647
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$948,834
8. CURRENT PAYMENT DUE	\$	\$58,813
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	\$376,058

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.

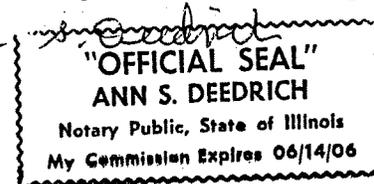
By Timothy R. Mininger Date: 8-31-05

State of Illinois County of: Champaign

Subscribed and sworn to before me this 31<sup>st</sup> day of AUG. 2005

Notary Public:

My Commission expires:



### 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 \$ 58,813.00  
 (Attach explanation if amount certified differs from the amount applied for.)

CONSTRUCTION MANAGER

By Timothy R. Mininger, PKD Date: 8-31-05

This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

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

APPLICATION NUMBER: 31  
 APPLICATION DATE: 8/29/2005  
 PERIOD TO: 8/20/2005  
 PKD PROJECT NUMBER: 275

M	B	C	D		E	F	G		H	I
	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE	
			FROM PREVIOUS APPLICATION	THIS PERIOD						
	<b>ORIGINAL CONTRACT</b>									
	PKD Staff	\$373,879	\$271,557	\$7,944		\$279,501	75%	\$94,378	\$0	
	PKD Preconstruction Fee	\$113,201	\$113,201	\$0		\$113,201	100%	\$0	\$0	
	PKD Construction Fee	\$148,515	\$121,518	\$6,751		\$128,269	86%	\$20,246	\$0	
	Reimbursables	\$55,110	\$21,557	\$2,146		\$23,703	43%	\$31,407	\$0	
	<b>CHANGE ORDER NO. 1 - GENERAL CONDITIONS</b>	\$693,000	\$421,001	\$41,972		\$462,973	67%	\$230,027	\$0	
	<b>TOTAL</b>	<b>\$1,383,705</b>	<b>\$948,834</b>	<b>\$58,813</b>	<b>\$0</b>	<b>\$1,007,647</b>	<b>73%</b>	<b>\$376,058</b>	<b>\$0</b>	

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

Application No: 31  
 Application Date: 8/29/05  
 Period From: 7/21/05  
 Period To: 8/20/05

<b>Staff (Pre-construction &amp; Construction)</b>						
Description	Scheduled Value	Previously Billed	Hours This Period	Cost This Period	Total Cost to Date	Balance to Complete
Project Exec./Admin.		\$22,236	17	\$1,156	\$23,392	
Project Engineer II		\$4,403	27	\$999	\$5,402	
Project Accountant		\$4,375	5	\$175	\$4,550	
Senior Project Manager		\$128,700	36	\$1,800	\$130,500	
Project Engineer		\$93,758	102	\$3,774	\$97,532	
Estimator		\$6,160	1	\$40	\$6,200	
Chief Estimator		\$0	0	\$0	\$0	
Mechanical Estimator		\$7,425	0	\$0	\$7,425	
Electrical Estimator		\$4,500	0	\$0	\$4,500	
<b>Total Staff</b>	<b>\$373,879</b>	<b>\$271,557</b>	<b>188</b>	<b>\$7,944</b>	<b>\$279,501</b>	<b>\$94,378</b>

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

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

**Construction Management Fee (Construction 2/04 through 11/05)**

Description	Scheduled Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Construction Management Fee	\$148,515	\$121,518		\$6,751	\$128,269	\$20,246

**Reimbursables**

Description	Scheduled Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Print and Reproduce		\$2,551		\$161	\$2,712	
Construction Photographs		\$292		\$140	\$432	
Field Office Supplies		\$766		\$0	\$766	
Set Job Trailer		\$633		\$0	\$633	
Rent Office Trailer		\$6,000		\$375	\$6,375	
Postage		\$2,038		\$256	\$2,294	
Photocopies		\$3,358		\$607	\$3,965	
Field Office Equipment		\$599		\$35	\$634	
Communications		\$5,285		\$572	\$5,857	
Drinking Water		\$35		\$0	\$35	
<b>Total Reimbursables</b>	<b>\$55,110</b>	<b>\$21,557</b>		<b>\$2,146</b>	<b>\$23,703</b>	<b>\$31,407</b>

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

Application No: 31  
 Application Date: 8/29/05  
 Period From: 7/21/05  
 To: 8/20/05

**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	\$236,592	\$15,026	\$251,618	\$18,126
Miscellaneous Permits	\$5,000	\$0	\$0	\$0	\$5,000
Project Signs	\$1,200	\$1,885	\$2	\$1,887	(\$687)
Layout by Licensed Surveyor	\$6,000	\$1,642	\$0	\$1,642	\$4,358
Dumpster	\$75,250	\$20,297	\$6,077	\$26,374	\$48,876
Inspect & Test	\$25,000	\$24,765	\$3,176	\$27,941	(\$2,941)
Project Clean-Up	\$8,400	\$2,240	\$0	\$2,240	\$6,160
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	\$2,320	\$0	\$2,320	\$4,280
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	\$8,443	\$3,417	\$11,860	\$65,140
Partial Winter Protection	\$50,000	\$43,181	\$8,312	\$51,493	(\$1,493)
Temporary Heat	\$25,000	\$41,591	\$4,729	\$46,320	(\$21,320)
Small Tools/Equipment	\$1,650	\$312	\$410	\$722	\$928
Rectify/Repair	\$4,400	\$0	\$0	\$0	\$4,400
Project Truck	\$1,650	\$104	\$0	\$104	\$1,546
Dedication	\$2,500	\$0	\$0	\$0	\$2,500
Misc. Site Items	\$5,000	\$232	\$0	\$232	\$4,768
Temp. Roads/Park/Laydown	\$35,000	\$6,809	\$0	\$6,809	\$28,191
Security Fence	\$32,560	\$11,586	\$123	\$11,709	\$20,851
Street Barricades	\$2,500	\$0	\$0	\$0	\$2,500
Pumping/Dewatering	\$2,786	\$68	\$0	\$68	\$2,718
Dust/Noise Partitions	\$12,500	\$0	\$0	\$0	\$12,500
Animal Control A/C		\$1,300	\$700	\$2,000	(\$2,000)
<b>Total General Conditions</b>	<b>\$693,000</b>	<b>\$421,001</b>	<b>\$41,972</b>	<b>\$462,973</b>	<b>\$230,027</b>

# INVOICE

**ENVIROMENTAL ASSURANCE MOLD REMEDIATION**  
317-272-8500  
137 SOUTH PRODUCTION DRIVE  
AVON, IN 46123

INVOICE NUMBER: 200519B-IN

INVOICE DATE: 07/29/05

SALESPERSON: PADD

SALES TAX CODE: NONTAX

Champaign County Admin. Serv.  
1776 E. Washington  
URBANA, IL 61802

CUSTOMER NO.: 00-CHAMPAI  
CUSTOMER P.O.:

SHIP VIA:  
TERMS: NET 30 DAYS

CONTACT: Alan Reinhart

CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
MOLD	MOLD REMEDIATION at Champaign County Nursing Home See attached		1.00	0.000	29,302.21
				NET INVOICE:	29,302.21
				FREIGHT:	0.00
				SALES TAX:	0.00
				INVOICE TOTAL:	

CUSTOMER: Champaign County  
 AUTHORIZATION: Alan Reinhart  
 PROJECT NAME: Microbial Remediation  
 PROJECT LOCATION: Champaign County Nursing Home  
 JOB NUMBER 2005-19

DATE: 7/15/2005  
 Environmental  
 Assurance  
 Company,  
 Inc.

DESCRIPTION	TOTAL UNITS	TYPE UNIT	RATE PER UNIT	TOTAL COST
<b>LABOR</b>				
PROJ MGR - REG HRS	0.0	REG HRS	35.00	0.00
- OT HRS	0.0	OT HRS	35.00	0.00
- PREM HRS	0.0	PREM HRS	35.00	0.00
ASBESTOS - REG HRS	6.0	REG HRS	28.50	171.00
SUPERVISOR - OT HRS	0.0	OT HRS	44.10	0.00
- PREM HRS	0.0	PREM HRS	45.10	0.00
ASBESTOS - REG HRS	35.0	REG HRS	25.00	875.00
LABORER - OT HRS	0.0	OT HRS	39.25	0.00
- PREM HRS	0.0	PREM HRS	40.25	0.00

<b>TOTAL LABOR</b>	<b>41.0</b>			<b>1046.00</b>
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\*\* Note: OVERTIME RATES APPLY FOR ANY HOUR OVER EIGHT (8). PREMIUM RATES APPLY FOR WEEKENDS AND HOLIDAYS.

<b>DAILY EXPENSES</b>				
PER DIEM	10.0	DAY	45.00	450.00
TRUCKS (NO OF MILES)	110.0	MILES	0.65	71.50
PICK UP/COMPANY CAR	0.0	MILES	0.40	0.00
TRUCK STORED ON SITE	0.0	DAY	50.00	0.00
<b>TOTAL DAILY EXPENSES</b>				<b>521.50</b>

<b>EQUIPMENT RENTAL</b>				
PERSONAL AIR PUMP	0	UNIT/DAY	25.00	0.00
HIGH VOLUME SAMPLE PUMP	0	UNIT/DAY	30.00	0.00
SHOWER FACILITIES	0	UNIT/DAY	65.00	0.00
HEPA NEGATIVE AIR (2000 CFM)	0	UNIT/DAY	45.00	0.00
HEPA VACUUM (WET)	2	UNIT/DAY	45.00	90.00
AIRLESS SPRAYER	4	UNIT/DAY	55.00	220.00
GARDEN SPRAYER	2	UNIT/DAY	25.00	50.00
GFCI	6	UNIT/DAY	15.00	90.00
TEMPORARY LIGHT STAND	10	UNIT/DAY	20.00	200.00
ELECTRIC GENERATOR	0	UNIT/DAY	85.00	0.00
SUMP PUMP	0	UNIT/DAY	15.00	0.00
WATER HOSE	2	UNIT/DAY	10.00	20.00
LADDERS -8', 10', 12'	4	UNIT/DAY	15.00	60.00
ROLLING SCAFFOLD 1 SECTION TALL	2	UNIT/DAY	35.00	70.00
LONG HANDLE METAL SCRAPER	0	UNIT/DAY	15.00	0.00
LARGE PRY BAR	0	UNIT/DAY	12.00	0.00
SMALL PRY BAR	0	UNIT/DAY	10.00	0.00
EXTENSION CORDS	20	UNIT/DAY	5.00	100.00
MAN LIFT	****	UNIT/DAY COST+10%		0.00
OXYGEN/ACETYLENE TANKS	****	UNIT/DAY COST+10%		0.00
MISC. FRAMING/SHORING MATLS.	****	UNIT/DAY COST+10%		0.00
TWO WAY RADIOS	0	UNIT/DAY	15.00	0.00
AXE	0	UNIT/DAY	12.00	0.00

ROOFING HATCHET	0	UNIT/DAY	10.00	0.00
ROOF SAW	0	UNIT/DAY	115.00	0.00
TORCH SET	0	UNIT/DAY	55.00	0.00
DECON TRAILER	0	MONTHLY	2150.00	0.00
DECON TRAILER FREIGHT EACH WAY	0	PER MILE	2.00	0.00
DECON TRAILER DAMAGE WAIVER	****	10% OF COST		0.00
DECON TRAILER FILTER CHANGE	0	EACH	400.00	0.00
DECON TRAILER SALES TAX	0	EACH MO.	0.00	0.00
FIRE HOSE NOZZLE	0	UNIT/DAY	8.00	0.00
FIRE/GARDEN HOSE MANIFOLD	0	UNIT/DAY	12.00	0.00
FIRE HOSE Y ADAPTER	0	UNIT/DAY	5.00	0.00
FIRE HOSE - 50 FT	0	UNIT/DAY	65.00	0.00
<b>TOTAL EQUIPMENT RENTAL</b>				<b>900.00</b>

BULK SAMPLES	0	EACH	40.00	0.00
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<b>TOTAL MISC. CHARGES COST + 5%</b>				<b>0.00</b>
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(EXAMPLE: HAULERS, SUBCONTRACTORS, OUTSIDE EQUIPMENT RENTAL)

**MATERIALS & SUNDRIES**

6 MIL POLY BAG/LABELED	10	EACH	0.95	9.50
6 MIL 20' X 100' POLY FILM	0	ROLL	65.00	0.00
10 MIL 20' X 100' REINF POLY	0	ROLL	105.50	0.00
3" DUCT TAPE	5	ROLL	6.50	32.50
3" MASKING TAPE	0	ROLL	5.50	0.00
SPRAY GLUE	5	CAN	1.25	6.25
ACM/DANGER TAPE	0.15	ROLL	20.00	3.00
11" X 17" MOLD CAUTION SIGNS	10	EACH	0.50	5.00
3" X 5" STICKERS (ACM/DOT)	0	EACH	0.45	0.00
TYVEK COVERALL, ZIP FRONT	20	EACH	7.25	145.00
POLY COATED SUITS	0	EACH	18.75	0.00
LATEX GLOVES	20	EACH	2.75	55.00
15" RUBBER BOOTS	0	EACH	20.00	0.00
DISPOSABLE TOWELS	300	EACH	0.30	90.00
3M SCRUB PADS	0	EACH	0.50	0.00
AIR MONITORING TESTS	0	EACH	18.00	0.00
VAC BAG	0	EACH	8.50	0.00
BARRELS	0	EACH	28.00	0.00
DACRON BAGS	0	EACH	6.25	0.00
BROOMS	0	EACH	10.00	0.00
SPONGES	0	EACH	2.50	0.00
SANITIZER	0	PKG	2.98	0.00
SURFACTANT	0	GAL	11.45	0.00
COTTON GLOVES	0	EACH	3.00	0.00
SOAP/SHAMPOO	0	EACH	1.50	0.00
FOSTERS 40-20 ENCAP	10	GAL	44.95	449.50
BEAUCOUP CONCENTRATE	1	GAL	51.86	51.86
LAGGING ENCAPSULANT	0	GAL	18.90	0.00
ABSORBENT	0	EACH	7.00	0.00
MOP HEADS	0	EACH	13.58	0.00
FLEX DUCT	0	ROLL	51.67	0.00
TIE WIRE	0	ROLL	6.25	0.00
<b>FILTERS:</b>				
HEPA FILTER (2000 CFM)	0	EACH	229.70	0.00

#2 PRE-FILER (2000 CFM)	0	EACH	6.85	0.00
#3 PRE-FILTER (2000 CFM)	0	EACH	3.25	0.00
1/2 FACE/TYPE H (MSA)	0	EACH	5.25	0.00
PAPR SIDE MOUNT (MSA)	10	EACH	9.45	94.50
1/2 FACE AMMON./HEPA	0	EACH	10.85	0.00
PAPR COMBO FILTER	0	EACH	16.75	0.00
SHOWER FILTERS (POLYWOUND)	0	EACH	3.30	0.00
VACUMN HEPA FILTERS	0	EACH	208.03	0.00
#3 VACUMN FILTER	0	EACH	15.40	0.00
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WASTE - BAG	0	BAG	7.89	0.00
WASTE - BUNDLE	0	BUNDLE	45.86	0.00
WASTE - BARREL	0	BARREL	15.75	0.00
IDEM NOTICES	0	EACH	150.00	0.00
CLASS #9 PACKAGE LABELS	0	EACH	0.75	0.00
<b>TOTAL MATERIALS &amp; SUNDRIES</b>				<b>942.11</b>

**SUMMARY COSTS**

DAILY EXPENSES		521.50
EQUIPMENT RENTAL		900.00
MISCELLANEOUS CHARGES		0.00
MATERIALS & SUNDRIES		942.11
<b>SUBTOTAL</b>		<b>2363.61</b>
LABOR		1046.00
<b>SUBTOTAL</b>		<b>3409.61</b>
INSURANCE - 6.0%		204.58
<b>GRAND TOTAL</b>		<b>3614.19</b>

CUSTOMER: Champaign County  
 AUTHORIZATION: Alan Reinhart  
 PROJECT NAME: Microbial Remediation  
 PROJECT LOCATION: Champaign County Nursing Home  
 JOB NUMBER 2005-19

7-15-05  
 Temp. Plan  
 CJA 7-15-05

DESCRIPTION	TOTAL UNITS	TYPE UNIT	TOTAL COST
<b>LABOR</b>			
PROJ MGR - REG HRS	0.0	REG HRS	0.00
- OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00
ASBESTOS - REG HRS	0.0	REG HRS	0.00
SUPERVISOR - OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00
ASBESTOS - REG HRS	0.0	REG HRS	0.00
LABORER - OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00

<b>TOTAL LABOR</b>	<b>0.0</b>	<b>0.00</b>
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\*\* Note: OVERTIME RATES APPLY FOR ANY HOUR OVER EIGHT (8). PREMIUM RATES APPLY FOR WEEKENDS AND HOLIDAYS.

<b>DAILY EXPENSES</b>			
PER DIEM	0.0	DAY	0.00
TRUCKS (NO OF MILES)	0.0	MILES	0.00
PICK UP/COMPANY CAR	0.0	MILES	0.00
TRUCK STORED ON SITE	0.0	DAY	0.00
<b>TOTAL DAILY EXPENSES</b>			<b>0.00</b>

<b>EQUIPMENT RENTAL</b>			
PERSONAL AIR PUMP	0	UNIT/DAY	0.00
HIGH VOLUME SAMPLE PUMP	0	UNIT/DAY	0.00
SHOWER FACILITIES	0	UNIT/DAY	0.00
HEPA NEGATIVE AIR (2000 CFM)	0	UNIT/DAY	0.00
HEPA VACUUM (WET)	2	UNIT/DAY	0.00
AIRLESS SPRAYER	4	UNIT/DAY	0.00
GARDEN SPRAYER	2	UNIT/DAY	0.00
GFCI	6	UNIT/DAY	0.00
TEMPORARY LIGHT STAND	10	UNIT/DAY	0.00
ELECTRIC GENERATOR	0	UNIT/DAY	0.00
SUMP PUMP	0	UNIT/DAY	0.00
WATER HOSE	100	UNIT/DAY	0.00
LADDERS 8', 10', 12'	4	UNIT/DAY	0.00
ROLLING SCAFFOLD 1 SECTION TALL	2	UNIT/DAY	0.00
LONG HANDLE METAL SCRAPER	0	UNIT/DAY	0.00
LARGE PRY BAR	0	UNIT/DAY	0.00
SMALL PRY BAR	0	UNIT/DAY	0.00
EXTENSION CORDS	100	UNIT/DAY	0.00
MAN LIFT	****	UNIT/DAY	0.00
OXYGEN/ACETYLENE TANKS	****	UNIT/DAY	0.00
MISC. FRAMING/SHORING MATLS.	****	UNIT/DAY	0.00
TWO WAY RADIOS	0	UNIT/DAY	0.00

ROOFING HATCHET	0	UNIT/DAY	0.00
ROOF SAW	0	UNIT/DAY	0.00
TORCH SET	0	UNIT/DAY	0.00
DECON TRAILER	0	MONTHLY	0.00
DECON TRAILER FREIGHT EACH WAY	0	PER MILE	0.00
DECON TRAILER DAMAGE WAIVER	****	10%	0.00
DECON TRAILER FILTER CHANGE	0	EACH	0.00
DECON TRAILER SALES TAX	0	EACH MO.	0.00
FIRE HOSE NOZZLE	0	UNIT/DAY	0.00
FIRE/GARDEN HOSE MANIFOLD	0	UNIT/DAY	0.00
FIRE HOSE Y ADAPTER	0	UNIT/DAY	0.00
FIRE HOSE - 50 FT	0	UNIT/DAY	0.00

<b>TOTAL EQUIPMENT RENTAL</b>			<b>0.00</b>
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BULK SAMPLES	0	EACH	0.00
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<b>TOTAL MISC. CHARGES COST + 5%</b>			<b>0.00</b>
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(EXAMPLE: HAULERS, SUBCONTRACTORS, OUTSIDE EQUIPMENT RENTAL)

MATERIALS & SUNDRIES

6 MIL POLY BAG/LABELED	10	EACH	0.00
6 MIL 20' X 100' POLY FILM	2	ROLL	0.00
10 MIL 20' X 100'REINF POLY	0	ROLL	0.00
3" DUCT TAPE	5	ROLL	0.00
3" MASKING TAPE	0	ROLL	0.00
SPRAY GLUE	5	CAN	0.00
ACM/DANGER TAPE	4	ROLL	0.00
11" X 17" ACM CAUTION SIGNS	10	EACH	0.00
3" X 5" STICKERS (ACM/DOT)	0	EACH	0.00
TYVEK COVERALL, ZIP FRONT	0	EACH	0.00
POLY COATED SUITS	20	EACH	0.00
LATEX GLOVES	20	EACH	0.00
15" RUBBER BOOTS	0	EACH	0.00
DISPOSABLE TOWELS	20	EACH	0.00
3M SCRUB PADS	0	EACH	0.00
AIR MONITORING TESTS	0	EACH	0.00
VAC BAG	0	EACH	0.00
BARRELS	0	EACH	0.00
DACRON BAGS	0	EACH	0.00
BROOMS	0	EACH	0.00
SPONGES	0	EACH	0.00
SANITIZER	0	PKG	0.00
SURFACTANT	0	GAL	0.00
COTTON GLOVES	0	EACH	0.00
SOAP/SHAMPOO	0	EACH	0.00
FOSTERS 40-20 ENCAP	10	GAL	0.00
BEAUCOUP CONCENTRATE	1	GAL	0.00
LAGGING ENCAPSULANT	0	GAL	0.00
ABSORBENT	0	EACH	0.00
MOP HEADS	0	EACH	0.00
FLEX DUCT	0	ROLL	0.00
TIE WIRE	0	ROLL	0.00

FILTERS:

#2 PRE-FILER (2000 CFM)	0	EACH	0.00
#3 PRE-FILTER (2000 CFM)	0	EACH	0.00
1/2 FACE/TYPE H (MSA)	0	EACH	0.00
PAPR SIDE MOUNT (MSA)	10	EACH	0.00
1/2 FACE AMMON./HEPA	0	EACH	0.00
PAPR COMBO FILTER	0	EACH	0.00
SHOWER FILTERS (POLYWOUND)	0	EACH	0.00
VACUMN HEPA FILTERS	0	EACH	0.00
#3 VACUMN FILTER	0	EACH	0.00
<hr/>			
WASTE - BAG	0	BAG	0.00
WASTE - BUNDLE	0	BUNDLE	0.00
WASTE - BARREL	0	BARREL	0.00
IDEM NOTICES	0	EACH	0.00
CLASS #9 PACKAGE LABELS	0	EACH	0.00
<b>TOTAL MATERIALS &amp; SUNDRIES</b>			<b>0.00</b>

**SUMMARY COSTS**

DAILY EXPENSES	0.00
EQUIPMENT RENTAL	0.00
MISCELLANEOUS CHARGES	0.00
MATERIALS & SUNDRIES	0.00
<hr/>	
SUBTOTAL	0.00
<hr/>	
LABOR	0.00
<hr/>	
SUBTOTAL	0.00
INSURANCE - 6.0%	0.00
<hr/>	
<b>GRAND TOTAL</b>	<b>0.00</b>

# LABOR & EQUIPMENT

Customer: <u>Changica Community Development</u>	Customer PO: _____	Environmental Assurance Company Incorporated
Project Name: _____	EACI Job No: <u>2005-19</u>	
Project Location: _____	Date: <u>7-15-05</u>	

NAME	CLASSIFICATION	PER/DIEM	REG HOURS	OVERTIME HOURS
Jesse S. Arico	craft	yes	6	
Gustavo Garcia	welder		4	
Juli C. Sierra			4	
Rafael Morales			4	
Felipe Caldera			6	
José Martínez			4	
Ernesto Ortega			4	
Roberto Rodríguez			3	
Cesar Rojas			3	
Xosmea Alvarado			3	
WAREHOUSE/LANDFILL				
TOTALS				

RENTAL EQUIPMENT			RENTAL EQUIPMENT		
PERSONAL AIR PUMPS	UNITS/DAY		CHAPIN SPRAYER		
HIGH VOLUME SAMPLE PUMP	UNITS/DAY		HOT WATER HEATER		
SHOWER FACILITIES	UNITS/DAY		ELECTRIC GENERATOR		
HEPA NEGATIVE AIR (2000 CFM)	UNITS/DAY		SUMP PUMP		
HEPA NEGATIVE AIR (1000 CFM)	UNITS/DAY		FLOOR TILE MACHINE		
HEPA VACUUM (WET)	UNITS/DAY	2	FLOOR CHIPPER MACHINE		
AIRLESS SPRAYER	UNITS/DAY	4	<u>MILEAGE</u>		
TEMPORARY LIGHT STAND	UNITS/DAY	10	CAR PICK-UP		
PRESSURE WASHER	UNITS/DAY		LARGE TRUCK		1
BAND SAW / SKILL SAW	UNITS/DAY				

	Date <u>07/15/05</u>		Date <u>7/15/05</u>
Signature - Owner	Date	Signature - EACI Supervisor	Date

CUSTOMER: Champaign County  
 AUTHORIZATION: Alan Reinhart  
 PROJECT NAME: Microbial Remediation  
 PROJECT LOCATION: Champaign County Nursing Home  
 JOB NUMBER 2005-19

DATE: 7/14/2005  
 Environmental  
 Assurance  
 Company,  
 Inc.

DESCRIPTION	TOTAL UNITS	TYPE UNIT	RATE PER UNIT	TOTAL COST
<b>LABOR</b>				
PROJ MGR - REG HRS	0.0	REG HRS	35.00	0.00
- OT HRS	0.0	OT HRS	35.00	0.00
- PREM HRS	0.0	PREM HRS	35.00	0.00
ASBESTOS - REG HRS	8.0	REG HRS	28.50	228.00
SUPERVISOR - OT HRS	2.0	OT HRS	44.10	88.20
- PREM HRS	0.0	PREM HRS	45.10	0.00
ASBESTOS - REG HRS	72.0	REG HRS	25.00	1800.00
LABORER - OT HRS	18.0	OT HRS	39.25	706.50
- PREM HRS	0.0	PREM HRS	40.25	0.00

<b>TOTAL LABOR</b>	<b>100.0</b>			<b>2822.70</b>
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\*\* Note: OVERTIME RATES APPLY FOR ANY HOUR OVER EIGHT (8). PREMIUM RATES APPLY FOR WEEKENDS AND HOLIDAYS.

<b>DAILY EXPENSES</b>				
PER DIEM	10.0	DAY	45.00	450.00
TRUCKS (NO OF MILES)	0.0	MILES	0.65	0.00
PICK UP/COMPANY CAR	0.0	MILES	0.40	0.00
TRUCK STORED ON SITE	0.0	DAY	50.00	0.00
<b>TOTAL DAILY EXPENSES</b>				<b>450.00</b>

<b>EQUIPMENT RENTAL</b>				
PERSONAL AIR PUMP	0	UNIT/DAY	25.00	0.00
HIGH VOLUME SAMPLE PUMP	0	UNIT/DAY	30.00	0.00
SHOWER FACILITIES	0	UNIT/DAY	65.00	0.00
HEPA NEGATIVE AIR (2000 CFM)	0	UNIT/DAY	45.00	0.00
HEPA VACUUM (WET)	2	UNIT/DAY	45.00	90.00
AIRLESS SPRAYER	4	UNIT/DAY	55.00	220.00
GARDEN SPRAYER	2	UNIT/DAY	25.00	50.00
GFCI	6	UNIT/DAY	15.00	90.00
TEMPORARY LIGHT STAND	10	UNIT/DAY	20.00	200.00
ELECTRIC GENERATOR	0	UNIT/DAY	85.00	0.00
SUMP PUMP	0	UNIT/DAY	15.00	0.00
WATER HOSE	2	UNIT/DAY	10.00	20.00
LADDERS -8', 10', 12'	4	UNIT/DAY	15.00	60.00
ROLLING SCAFFOLD 1 SECTION TALL	2	UNIT/DAY	35.00	70.00
LONG HANDLE METAL SCRAPER	0	UNIT/DAY	15.00	0.00
LARGE PRY BAR	0	UNIT/DAY	12.00	0.00
SMALL PRY BAR	0	UNIT/DAY	10.00	0.00
EXTENSION CORDS	20	UNIT/DAY	5.00	100.00
MAN LIFT	****	UNIT/DAY COST+10%		0.00
OXYGEN/ACETYLENE TANKS	****	UNIT/DAY COST+10%		0.00
MISC. FRAMING/SHORING MATLS.	****	UNIT/DAY COST+10%		0.00
TWO WAY RADIOS	0	UNIT/DAY	15.00	0.00
AXE	0	UNIT/DAY	12.00	0.00

ROOFING HATCHET	0	UNIT/DAY	10.00	0.00
ROOF SAW	0	UNIT/DAY	115.00	0.00
TORCH SET	0	UNIT/DAY	55.00	0.00
DECON TRAILER	0	MONTHLY	2150.00	0.00
DECON TRAILER FREIGHT EACH WAY	0	PER MILE	2.00	0.00
DECON TRAILER DAMAGE WAIVER	****	10% OF COST		0.00
DECON TRAILER FILTER CHANGE	0	EACH	400.00	0.00
DECON TRAILER SALES TAX	0	EACH MO.	0.00	0.00
FIRE HOSE NOZZLE	0	UNIT/DAY	8.00	0.00
FIRE/GARDEN HOSE MANIFOLD	0	UNIT/DAY	12.00	0.00
FIRE HOSE Y ADAPTER	0	UNIT/DAY	5.00	0.00
FIRE HOSE - 50 FT	0	UNIT/DAY	65.00	0.00
<b>TOTAL EQUIPMENT RENTAL</b>				<b>900.00</b>

BULK SAMPLES	0	EACH	40.00	0.00
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<b>TOTAL MISC. CHARGES COST + 5%</b>				<b>0.00</b>
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(EXAMPLE: HAULERS, SUBCONTRACTORS, OUTSIDE EQUIPMENT RENTAL)

**MATERIALS & SUNDRIES**

6 MIL POLY BAG/LABELED	10	EACH	0.95	9.50
6 MIL 20' X 100' POLY FILM	1	ROLL	65.00	65.00
10 MIL 20' X 100'REINF POLY	0	ROLL	105.50	0.00
3" DUCT TAPE	5	ROLL	6.50	32.50
3" MASKING TAPE	0	ROLL	5.50	0.00
SPRAY GLUE	5	CAN	1.25	6.25
ACM/DANGER TAPE	0.15	ROLL	20.00	3.00
11" X 17" MOLD CAUTION SIGNS	5	EACH	0.50	2.50
3" X 5" STICKERS (ACM/DOT)	0	EACH	0.45	0.00
TYVEK COVERALL, ZIP FRONT	20	EACH	7.25	145.00
POLY COATED SUITS	0	EACH	18.75	0.00
LATEX GLOVES	20	EACH	2.75	55.00
15" RUBBER BOOTS	0	EACH	20.00	0.00
DISPOSABLE TOWELS	300	EACH	0.30	90.00
3M SCRUB PADS	0	EACH	0.50	0.00
AIR MONITORING TESTS	0	EACH	18.00	0.00
VAC BAG	0	EACH	8.50	0.00
BARRELS	0	EACH	28.00	0.00
DACRON BAGS	0	EACH	6.25	0.00
BROOMS	0	EACH	10.00	0.00
SPONGES	0	EACH	2.50	0.00
SANITIZER	0	PKG	2.98	0.00
SURFACTANT	0	GAL	11.45	0.00
COTTON GLOVES	0	EACH	3.00	0.00
SOAP/SHAMPOO	0	EACH	1.50	0.00
FOSTERS 40-20 ENCAP	30	GAL	44.95	1348.50
BEAUCOUP CONCENTRATE	1	GAL	51.86	51.86
LAGGING ENCAPSULANT	0	GAL	18.90	0.00
ABSORBENT	0	EACH	7.00	0.00
MOP HEADS	0	EACH	13.58	0.00
FLEX DUCT	0	ROLL	51.67	0.00
TIE WIRE	0	ROLL	6.25	0.00
<b>FILTERS:</b>				
HEPA FILTER (2000 CFM)	0	EACH	229.70	0.00

#2 PRE-FILER (2000 CFM)	0	EACH	6.85	0.00
#3 PRE-FILTER (2000 CFM)	0	EACH	3.25	0.00
1/2 FACE/TYPE H (MSA)	0	EACH	5.25	0.00
PAPR SIDE MOUNT (MSA)	10	EACH	9.45	94.50
1/2 FACE AMMON./HEPA	0	EACH	10.85	0.00
PAPR COMBO FILTER	0	EACH	16.75	0.00
SHOWER FILTERS (POLYWOUND)	0	EACH	3.30	0.00
VACUMN HEPA FILTERS	0	EACH	208.03	0.00
#3 VACUMN FILTER	0	EACH	15.40	0.00
WASTE - BAG	0	BAG	7.89	0.00
WASTE - BUNDLE	0	BUNDLE	45.86	0.00
WASTE - BARREL	0	BARREL	15.75	0.00
IDEM NOTICES	0	EACH	150.00	0.00
CLASS #9 PACKAGE LABELS	0	EACH	0.75	0.00
<b>TOTAL MATERIALS &amp; SUNDRIES</b>				<b>1903.61</b>

<b>SUMMARY COSTS</b>	
DAILY EXPENSES	450.00
EQUIPMENT RENTAL	900.00
MISCELLANEOUS CHARGES	0.00
MATERIALS & SUNDRIES	1903.61
<b>SUBTOTAL</b>	<b>3253.61</b>
LABOR	2822.70
<b>SUBTOTAL</b>	<b>6076.31</b>
INSURANCE - 6.0%	364.58
<b>GRAND TOTAL</b>	<b>6440.89</b>

CUSTOMER: Champaign County  
 AUTHORIZATION: Alan Reinhart  
 PROJECT NAME: Microbial Remediation  
 PROJECT LOCATION: Champaign County Nursing Home  
 JOB NUMBER 2005-19

7-14-05  
 Jesse J. Perez  
 JJP  
 7/14/05

DESCRIPTION	TOTAL UNITS	TYPE UNIT	TOTAL COST
<b>LABOR</b>			
PROJ MGR - REG HRS	0.0	REG HRS	0.00
- OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00
ASBESTOS - REG HRS	0.0	REG HRS	0.00
SUPERVISOR - OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00
ASBESTOS - REG HRS	0.0	REG HRS	0.00
LABORER - OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00

<b>TOTAL LABOR</b>	<b>0.0</b>	<b>0.00</b>
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\*\* Note: OVERTIME RATES APPLY FOR ANY HOUR OVER EIGHT (8). PREMIUM RATES APPLY FOR WEEKENDS AND HOLIDAYS.

<b>DAILY EXPENSES</b>			
PER DIEM	0.0	DAY	0.00
TRUCKS (NO OF MILES)	0.0	MILES	0.00
PICK UP/COMPANY CAR	0.0	MILES	0.00
TRUCK STORED ON SITE	0.0	DAY	0.00
<b>TOTAL DAILY EXPENSES</b>			<b>0.00</b>

<b>EQUIPMENT RENTAL</b>			
PERSONAL AIR PUMP	0	UNIT/DAY	0.00
HIGH VOLUME SAMPLE PUMP	0	UNIT/DAY	0.00
SHOWER FACILITIES	0	UNIT/DAY	0.00
HEPA NEGATIVE AIR (2000 CFM)	0	UNIT/DAY	0.00
HEPA VACUUM (WET)	2	UNIT/DAY	0.00
AIRLESS SPRAYER	4	UNIT/DAY	0.00
GARDEN SPRAYER	2	UNIT/DAY	0.00
GFCI	6	UNIT/DAY	0.00
TEMPORARY LIGHT STAND	10	UNIT/DAY	0.00
ELECTRIC GENERATOR	0	UNIT/DAY	0.00
SUMP PUMP	0	UNIT/DAY	0.00
WATER HOSE	100	UNIT/DAY	0.00
LADDERS - 8', 10', 12'	4	UNIT/DAY	0.00
ROLLING SCAFFOLD 1 SECTION TALL	2	UNIT/DAY	0.00
LONG HANDLE METAL SCRAPER	0	UNIT/DAY	0.00
LARGE PRY BAR	0	UNIT/DAY	0.00
SMALL PRY BAR	0	UNIT/DAY	0.00
EXTENSION CORDS	100	UNIT/DAY	0.00
MAN LIFT	****	UNIT/DAY	0.00
OXYGEN/ACETYLENE TANKS	****	UNIT/DAY	0.00
MISC. FRAMING/SHORING MATLS.	****	UNIT/DAY	0.00
TWO WAY RADIOS	0	UNIT/DAY	0.00

ROOFING HATCHET	0	UNIT/DAY	0.00
ROOF SAW	0	UNIT/DAY	0.00
TORCH SET	0	UNIT/DAY	0.00
DECON TRAILER	0	MONTHLY	0.00
DECON TRAILER FREIGHT EACH WAY	0	PER MILE	0.00
DECON TRAILER DAMAGE WAIVER	****	10%	0.00
DECON TRAILER FILTER CHANGE	0	EACH	0.00
DECON TRAILER SALES TAX	0	EACH MO.	0.00
FIRE HOSE NOZZLE	0	UNIT/DAY	0.00
FIRE/GARDEN HOSE MANIFOLD	0	UNIT/DAY	0.00
FIRE HOSE Y ADAPTER	0	UNIT/DAY	0.00
FIRE HOSE - 50 FT	0	UNIT/DAY	0.00
<b>TOTAL EQUIPMENT RENTAL</b>			<b>0.00</b>

BULK SAMPLES 0 EACH 0.00

**TOTAL MISC. CHARGES COST + 5% 0.00**

(EXAMPLE: HAULERS, SUBCONTRACTORS, OUTSIDE EQUIPMENT RENTAL)

MATERIALS & SUNDRIES

6 MIL POLY BAG/LABELED	10	EACH	0.00
6 MIL 20' X 100' POLY FILM	0	ROLL	0.00
10 MIL 20' X 100'REINF POLY	0	ROLL	0.00
3" DUCT TAPE	9	ROLL	0.00
3" MASKING TAPE	0	ROLL	0.00
SPRAY GLUE	9	CAN	0.00
ACM/DANGER TAPE	1/8	ROLL	0.00
11" X 17" ACM CAUTION SIGNS	9	EACH	0.00
3" X 5" STICKERS (ACM/DOT)	0	EACH	0.00
TYVEK COVERALL, ZIP FRONT	0	EACH	0.00
POLY COATED SUITS	20	EACH	0.00
LATEX GLOVES	20	EACH	0.00
15" RUBBER BOOTS	0	EACH	0.00
DISPOSABLE TOWELS	300	EACH	0.00
3M SCRUB PADS	0	EACH	0.00
AIR MONITORING TESTS	0	EACH	0.00
VAC BAG	0	EACH	0.00
BARRELS	0	EACH	0.00
DACRON BAGS	0	EACH	0.00
BROOMS	0	EACH	0.00
SPONGES	0	EACH	0.00
SANITIZER	0	PKG	0.00
SURFACTANT	0	GAL	0.00
COTTON GLOVES	0	EACH	0.00
SOAP/SHAMPOO	0	EACH	0.00
FOSTERS 40-20 ENCAP	30	GAL	0.00
BEAUCOUP CONCENTRATE	0	GAL	0.00
LAGGING ENCAPSULANT	0	GAL	0.00
ABSORBENT	0	EACH	0.00
MOP HEADS	0	EACH	0.00
FLEX DUCT	0	ROLL	0.00
TIE WIRE	0	ROLL	0.00

FILTERS:

#2 PRE-FILER (2000 CFM)	0	EACH	0.00
#3 PRE-FILTER (2000 CFM)	0	EACH	0.00
1/2 FACE/TYPE H (MSA)	0	EACH	0.00
PAPR SIDE MOUNT (MSA)	10	EACH	0.00
1/2 FACE AMMON./HEPA	0	EACH	0.00
PAPR COMBO FILTER	0	EACH	0.00
SHOWER FILTERS (POLYWOUND)	0	EACH	0.00
VACUMN HEPA FILTERS	0	EACH	0.00
#3 VACUMN FILTER	0	EACH	0.00
WASTE - BAG	0	BAG	0.00
WASTE - BUNDLE	0	BUNDLE	0.00
WASTE - BARREL	0	BARREL	0.00
IDEM NOTICES	0	EACH	0.00
CLASS #9 PACKAGE LABELS	0	EACH	0.00
<b>TOTAL MATERIALS &amp; SUNDRIES</b>			<b>0.00</b>

**SUMMARY COSTS**

DAILY EXPENSES	0.00
EQUIPMENT RENTAL	0.00
MISCELLANEOUS CHARGES	0.00
MATERIALS & SUNDRIES	0.00
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SUBTOTAL	0.00
<hr/>	
LABOR	0.00
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SUBTOTAL	0.00
INSURANCE - 6.0%	0.00
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<b>GRAND TOTAL</b>	<b>0.00</b>

# LABOR & EQUIPMENT

Customer: <u>Chonigra Community Services, Inc.</u>	Customer PO: _____	Environmental Assurance Company Incorporated
Project Name: _____	EACI Job No: <u>2005-19</u>	
Project Location: _____	Date: <u>7/14/15</u>	

NAME	CLASSIFICATION	PER/DIEM	REG HOURS	OVERTIME HOURS
Jesse Garcia	540	yes	10	
Custara Garcia	worker	↓	↓	
Tulia Garcia	↓	↓	↓	
Roberto Morales	↓	↓	↓	
Eclogo Abdala	↓	↓	↓	
Jesse Martinez	↓	↓	↓	
Ernesto Ortega	↓	↓	↓	
Roberto Rodriguez	↓	↓	↓	
Cesar Morales	↓	↓	↓	
Xiarmia Alcarin	↓	↓	↓	
WAREHOUSE/LANDFILL				
TOTALS				

RENTAL EQUIPMENT			RENTAL EQUIPMENT	
PERSONAL AIR PUMPS	UNITS/DAY		CHAPIN SPRAYER	
HIGH VOLUME SAMPLE PUMP	UNITS/DAY		HOT WATER HEATER	
SHOWER FACILITIES	UNITS/DAY		ELECTRIC GENERATOR	
HEPA NEGATIVE AIR (2000 CFM)	UNITS/DAY		SUMP PUMP	
HEPA NEGATIVE AIR (1000 CFM)	UNITS/DAY		FLOOR TILE MACHINE	
HEPA VACUUM (WET)	UNITS/DAY	2	FLOOR CHIPPER MACHINE	
AIRLESS SPRAYER	UNITS/DAY	4	<u>MILEAGE</u>	
TEMPORARY LIGHT STAND	UNITS/DAY	10	CAR PICK-UP	
PRESSURE WASHER	UNITS/DAY		LARGE TRUCK	1 EA
BAND SAW / SKILL SAW	UNITS/DAY			

Signature - Owner	<u>07/14/15</u> Date	Signature - EACI Supervisor	<u>7/14/15</u> Date
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CUSTOMER: Champaign County  
 AUTHORIZATION: Alan Reinhart  
 PROJECT NAME: Microbial Remediation  
 PROJECT LOCATION: Champaign County Nursing Home  
 JOB NUMBER 2005-19

DATE: 7/13/2005  
 Environmental  
 Assurance  
 Company,  
 Inc.

DESCRIPTION	TOTAL UNITS	TYPE UNIT	RATE PER UNIT	TOTAL COST
<b>LABOR</b>				
PROJ MGR - REG HRS	0.0	REG HRS	35.00	0.00
- OT HRS	0.0	OT HRS	35.00	0.00
- PREM HRS	0.0	PREM HRS	35.00	0.00
ASBESTOS - REG HRS	8.0	REG HRS	28.50	228.00
SUPERVISOR - OT HRS	2.0	OT HRS	44.10	88.20
- PREM HRS	0.0	PREM HRS	45.10	0.00
ASBESTOS - REG HRS	72.0	REG HRS	25.00	1800.00
LABORER - OT HRS	20.0	OT HRS	39.25	785.00
- PREM HRS	0.0	PREM HRS	40.25	0.00

<b>TOTAL LABOR</b>	<b>102.0</b>			<b>2901.20</b>
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\*\* Note: OVERTIME RATES APPLY FOR ANY HOUR OVER EIGHT (8). PREMIUM RATES APPLY FOR WEEKENDS AND HOLIDAYS.

<b>DAILY EXPENSES</b>				
PER DIEM	10.0	DAY	45.00	450.00
TRUCKS (NO OF MILES)	0.0	MILES	0.65	0.00
PICK UP/COMPANY CAR	0.0	MILES	0.40	0.00
TRUCK STORED ON SITE	0.0	DAY	50.00	0.00
<b>TOTAL DAILY EXPENSES</b>				<b>450.00</b>

<b>EQUIPMENT RENTAL</b>				
PERSONAL AIR PUMP	0	UNIT/DAY	25.00	0.00
HIGH VOLUME SAMPLE PUMP	0	UNIT/DAY	30.00	0.00
SHOWER FACILITIES	0	UNIT/DAY	65.00	0.00
HEPA NEGATIVE AIR (2000 CFM)	0	UNIT/DAY	45.00	0.00
HEPA VACUUM (WET)	2	UNIT/DAY	45.00	90.00
AIRLESS SPRAYER	4	UNIT/DAY	55.00	220.00
GARDEN SPRAYER	2	UNIT/DAY	25.00	50.00
GFCI	6	UNIT/DAY	15.00	90.00
TEMPORARY LIGHT STAND	10	UNIT/DAY	20.00	200.00
ELECTRIC GENERATOR	0	UNIT/DAY	85.00	0.00
SUMP PUMP	0	UNIT/DAY	15.00	0.00
WATER HOSE	2	UNIT/DAY	10.00	20.00
LADDERS -8', 10', 12'	4	UNIT/DAY	15.00	60.00
ROLLING SCAFFOLD 1 SECTION TALL	0	UNIT/DAY	35.00	0.00
LONG HANDLE METAL SCRAPER	0	UNIT/DAY	15.00	0.00
LARGE PRY BAR	0	UNIT/DAY	12.00	0.00
SMALL PRY BAR	0	UNIT/DAY	10.00	0.00
EXTENSION CORDS	20	UNIT/DAY	5.00	100.00
MAN LIFT	****	UNIT/DAY COST+10%		0.00
OXYGEN/ACETYLENE TANKS	****	UNIT/DAY COST+10%		0.00
MISC. FRAMING/SHORING MATLS.	****	UNIT/DAY COST+10%		0.00
TWO WAY RADIOS	0	UNIT/DAY	15.00	0.00
AXE	0	UNIT/DAY	12.00	0.00

ROOFING HATCHET	0	UNIT/DAY	10.00	0.00
ROOF SAW	0	UNIT/DAY	115.00	0.00
TORCH SET	0	UNIT/DAY	55.00	0.00
DECON TRAILER	0	MONTHLY	2150.00	0.00
DECON TRAILER FREIGHT EACH WAY	0	PER MILE	2.00	0.00
DECON TRAILER DAMAGE WAIVER	****	10% OF COST		0.00
DECON TRAILER FILTER CHANGE	0	EACH	400.00	0.00
DECON TRAILER SALES TAX	0	EACH MO.	0.00	0.00
FIRE HOSE NOZZLE	0	UNIT/DAY	8.00	0.00
FIRE/GARDEN HOSE MANIFOLD	0	UNIT/DAY	12.00	0.00
FIRE HOSE Y ADAPTER	0	UNIT/DAY	5.00	0.00
FIRE HOSE - 50 FT	0	UNIT/DAY	65.00	0.00
<b>TOTAL EQUIPMENT RENTAL</b>				<b>830.00</b>

BULK SAMPLES	0	EACH	40.00	0.00
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<b>TOTAL MISC. CHARGES COST + 5%</b>				<b>0.00</b>
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(EXAMPLE: HAULERS, SUBCONTRACTORS, OUTSIDE EQUIPMENT RENTAL)

**MATERIALS & SUNDRIES**

6 MIL POLY BAG/LABELED	5	EACH	0.95	4.75
6 MIL 20' X 100' POLY FILM	1	ROLL	65.00	65.00
10 MIL 20' X 100'REINF POLY	0	ROLL	105.50	0.00
3" DUCT TAPE	5	ROLL	6.50	32.50
3" MASKING TAPE	0	ROLL	5.50	0.00
SPRAY GLUE	3	CAN	1.25	3.75
ACM/DANGER TAPE	0.15	ROLL	20.00	3.00
11" X 17" MOLD CAUTION SIGNS	5	EACH	0.50	2.50
3" X 5" STICKERS (ACM/DOT)	0	EACH	0.45	0.00
TYVEK COVERALL, ZIP FRONT	20	EACH	7.25	145.00
POLY COATED SUITS	0	EACH	18.75	0.00
LATEX GLOVES	0	EACH	2.75	0.00
15" RUBBER BOOTS	0	EACH	20.00	0.00
DISPOSABLE TOWELS	300	EACH	0.30	90.00
3M SCRUB PADS	0	EACH	0.50	0.00
AIR MONITORING TESTS	0	EACH	18.00	0.00
VAC BAG	0	EACH	8.50	0.00
BARRELS	0	EACH	28.00	0.00
DACRON BAGS	0	EACH	6.25	0.00
BROOMS	0	EACH	10.00	0.00
SPONGES	0	EACH	2.50	0.00
SANITIZER	0	PKG	2.98	0.00
SURFACTANT	0	GAL	11.45	0.00
COTTON GLOVES	0	EACH	3.00	0.00
SOAP/SHAMPOO	0	EACH	1.50	0.00
FOSTERS 40-20 ENCAP	50	GAL	44.95	2247.50
BEAUCOUP CONCENTRATE	2	GAL	51.86	103.72
LAGGING ENCAPSULANT	0	GAL	18.90	0.00
ABSORBENT	0	EACH	7.00	0.00
MOP HEADS	0	EACH	13.58	0.00
FLEX DUCT	0	ROLL	51.67	0.00
TIE WIRE	0	ROLL	6.25	0.00

**FILTERS:**

HEPA FILTER (2000 CFM)	0	EACH	229.70	0.00
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#2 PRE-FILER (2000 CFM)	0	EACH	6.85	0.00
#3 PRE-FILTER (2000 CFM)	0	EACH	3.25	0.00
1/2 FACE/TYPE H (MSA)	0	EACH	5.25	0.00
PAPR SIDE MOUNT (MSA)	10	EACH	9.45	94.50
1/2 FACE AMMON./HEPA	0	EACH	10.85	0.00
PAPR COMBO FILTER	0	EACH	16.75	0.00
SHOWER FILTERS (POLYWOUND)	0	EACH	3.30	0.00
VACUMN HEPA FILTERS	0	EACH	208.03	0.00
#3 VACUMN FILTER	0	EACH	15.40	0.00
WASTE - BAG	0	BAG	7.89	0.00
WASTE - BUNDLE	0	BUNDLE	45.86	0.00
WASTE - BARREL	0	BARREL	15.75	0.00
IDEM NOTICES	0	EACH	150.00	0.00
CLASS #9 PACKAGE LABELS	0	EACH	0.75	0.00
<b>TOTAL MATERIALS &amp; SUNDRIES</b>				<b>2792.22</b>

**SUMMARY COSTS**

DAILY EXPENSES	450.00
EQUIPMENT RENTAL	830.00
MISCELLANEOUS CHARGES	0.00
MATERIALS & SUNDRIES	2792.22
<b>SUBTOTAL</b>	<b>4072.22</b>
<b>LABOR</b>	<b>2901.20</b>
<b>SUBTOTAL</b>	<b>6973.42</b>
INSURANCE - 6.0%	418.41
<b>GRAND TOTAL</b>	
	<b>7391.83</b>

CUSTOMER: Champaign County  
 AUTHORIZATION: Alan Reinhart  
 PROJECT NAME: Microbial Remediation  
 PROJECT LOCATION: Champaign County Nursing Home  
 JOB NUMBER 2005-19

7-13-05  
 Jesse J. Perce  
 Cliff 7/13/05

DESCRIPTION	TOTAL UNITS	TYPE UNIT	TOTAL COST
<b>LABOR</b>			
PROJ MGR - REG HRS	0.0	REG HRS	0.00
- OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00
ASBESTOS - REG HRS	0.0	REG HRS	0.00
SUPERVISOR - OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00
ASBESTOS - REG HRS	0.0	REG HRS	0.00
LABORER - OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00

<b>TOTAL LABOR</b>	<b>0.0</b>	<b>0.00</b>
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\*\* Note: OVERTIME RATES APPLY FOR ANY HOUR OVER EIGHT (8). PREMIUM RATES APPLY FOR WEEKENDS AND HOLIDAYS.

<b>DAILY EXPENSES</b>			
PER DIEM	0.0	DAY	0.00
TRUCKS (NO OF MILES)	0.0	MILES	0.00
PICK UP/COMPANY CAR	0.0	MILES	0.00
TRUCK STORED ON SITE	0.0	DAY	0.00
<b>TOTAL DAILY EXPENSES</b>			<b>0.00</b>

<b>EQUIPMENT RENTAL</b>			
PERSONAL AIR PUMP	0	UNIT/DAY	0.00
HIGH VOLUME SAMPLE PUMP	0	UNIT/DAY	0.00
SHOWER FACILITIES	0	UNIT/DAY	0.00
HEPA NEGATIVE AIR (2000 CFM)	0	UNIT/DAY	0.00
HEPA VACUUM (WET)	2	UNIT/DAY	0.00
AIRLESS SPRAYER	4	UNIT/DAY	0.00
GARDEN SPRAYER	2	UNIT/DAY	0.00
GFCI	6	UNIT/DAY	0.00
TEMPORARY LIGHT STAND	10	UNIT/DAY	0.00
ELECTRIC GENERATOR	0	UNIT/DAY	0.00
SUMP PUMP	0	UNIT/DAY	0.00
WATER HOSE	100'	UNIT/DAY	0.00
LADDERS -8', 10', 12'	4	UNIT/DAY	0.00
ROLLING SCAFFOLD 1 SECTION TALL	0	UNIT/DAY	0.00
LONG HANDLE METAL SCRAPER	0	UNIT/DAY	0.00
LARGE PRY BAR	0	UNIT/DAY	0.00
SMALL PRY BAR	0	UNIT/DAY	0.00
EXTENSION CORDS	100'	UNIT/DAY	0.00
MAN LIFT	****	UNIT/DAY	0.00
OXYGEN/ACETYLENE TANKS	****	UNIT/DAY	0.00
MISC. FRAMING/SHORING MATLS.	****	UNIT/DAY	0.00
TWO WAY RADIOS	0	UNIT/DAY	0.00



ROOFING HATCHET	0	UNIT/DAY	0.00
ROOF SAW	0	UNIT/DAY	0.00
TORCH SET	0	UNIT/DAY	0.00
DECON TRAILER	0	MONTHLY	0.00
DECON TRAILER FREIGHT EACH WAY	0	PER MILE	0.00
DECON TRAILER DAMAGE WAIVER	****	10%	0.00
DECON TRAILER FILTER CHANGE	0	EACH	0.00
DECON TRAILER SALES TAX	0	EACH MO.	0.00
FIRE HOSE NOZZLE	0	UNIT/DAY	0.00
FIRE/GARDEN HOSE MANIFOLD	0	UNIT/DAY	0.00
FIRE HOSE Y ADAPTER	0	UNIT/DAY	0.00
FIRE HOSE - 50 FT	0	UNIT/DAY	0.00

<b>TOTAL EQUIPMENT RENTAL</b>	<b>0.00</b>
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BULK SAMPLES	0	EACH	0.00
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<b>TOTAL MISC. CHARGES COST + 5%</b>	<b>0.00</b>
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(EXAMPLE: HAULERS, SUBCONTRACTORS, OUTSIDE EQUIPMENT RENTAL)

MATERIALS & SUNDRIES

6 MIL POLY BAG/LABELED	5	EACH	0.00
6 MIL 20' X 100' POLY FILM	0	ROLL	0.00
10 MIL 20' X 100' REINF POLY	0	ROLL	0.00
3" DUCT TAPE	5	ROLL	0.00
3" MASKING TAPE	0	ROLL	0.00
SPRAY GLUE	3	CAN	0.00
ACM/DANGER TAPE	1/8	ROLL	0.00
11" X 17" ACM CAUTION SIGNS	5	EACH	0.00
3" X 5" STICKERS (ACM/DOT)	0	EACH	0.00
TYVEK COVERALL, ZIP FRONT	0	EACH	0.00
POLY COATED SUITS	20	EACH	0.00
LATEX GLOVES	0	EACH	0.00
15" RUBBER BOOTS	300	EACH	0.00
DISPOSABLE TOWELS	0	EACH	0.00
3M SCRUB PADS	0	EACH	0.00
AIR MONITORING TESTS	0	EACH	0.00
VAC BAG	0	EACH	0.00
BARRELS	0	EACH	0.00
DACRON BAGS	0	EACH	0.00
BROOMS	0	EACH	0.00
SPONGES	0	EACH	0.00
SANITIZER	0	PKG	0.00
SURFACTANT	0	GAL	0.00
COTTON GLOVES	0	EACH	0.00
SOAP/SHAMPOO	0	EACH	0.00
FOSTERS 40-20 ENCAP	50	GAL	0.00
BEAUCOUP CONCENTRATE	2	GAL	0.00
LAGGING ENCAPSULANT	0	GAL	0.00
ABSORBENT	0	EACH	0.00
MOP HEADS	0	EACH	0.00
FLEX DUCT	0	ROLL	0.00
TIE WIRE	0	ROLL	0.00

FILTERS:

#2 PRE-FILER (2000 CFM)	0	EACH	0.00
#3 PRE-FILTER (2000 CFM)	0	EACH	0.00
1/2 FACE/TYPE H (MSA)	0	EACH	0.00
PAPR SIDE MOUNT (MSA)	10	EACH	0.00
1/2 FACE AMMON./HEPA	0	EACH	0.00
PAPR COMBO FILTER	0	EACH	0.00
SHOWER FILTERS (POLYWOUND)	0	EACH	0.00
VACUMN HEPA FILTERS	0	EACH	0.00
#3 VACUMN FILTER	0	EACH	0.00
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WASTE - BAG	0	BAG	0.00
WASTE - BUNDLE	0	BUNDLE	0.00
WASTE - BARREL	0	BARREL	0.00
IDEM NOTICES	0	EACH	0.00
CLASS #9 PACKAGE LABELS	0	EACH	0.00
<hr/>			
<b>TOTAL MATERIALS &amp; SUNDRIES</b>			<b>0.00</b>

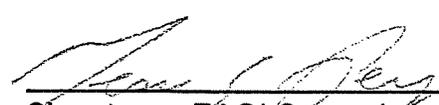
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<b>SUMMARY COSTS</b>			
<hr/>			
DAILY EXPENSES			0.00
EQUIPMENT RENTAL			0.00
MISCELLANEOUS CHARGES			0.00
MATERIALS & SUNDRIES			0.00
<hr/>			
SUBTOTAL			0.00
<hr/>			
LABOR			0.00
<hr/>			
SUBTOTAL			0.00
INSURANCE - 6.0%			0.00
<hr/>			
<b>GRAND TOTAL</b>			<b>0.00</b>

# LABOR & EQUIPMENT

Customer: <u>Clompa Community Services Inc.</u>	Customer PO: _____	Environmental Assurance Company Incorporated
Project Name: _____	EACI Job No: <u>2005-19</u>	
Project Location: _____	Date: <u>7-13-05</u>	

NAME	CLASSIFICATION	PER/DIEM	REG HOURS	OVERTIME HOURS
Jesse S. Perez	94 D	YES	10	
Gustavo Garcia	wentops	yes	12	
Julio Sincz	↓	yes	10	
José Martínez		yes	1	
Ernesto Ortega		yes		
Felipe Cardiel		yes		
Roberto Morales		yes		
Rodrigo Rodríguez		yes		
Cesar Morales		yes		
Xiomara Algarin		yes		
WAREHOUSE/LANDFILL				1
TOTALS				

RENTAL EQUIPMENT			RENTAL EQUIPMENT		
PERSONAL AIR PUMPS	UNITS/DAY		CHAPIN SPRAYER		
HIGH VOLUME SAMPLE PUMP	UNITS/DAY		HOT WATER HEATER		
SHOWER FACILITIES	UNITS/DAY		ELECTRIC GENERATOR		
HEPA NEGATIVE AIR (2000 CFM)	UNITS/DAY		SUMP PUMP		
HEPA NEGATIVE AIR (1000 CFM)	UNITS/DAY		FLOOR TILE MACHINE		
HEPA VACUUM (WET)	UNITS/DAY	2 EA	FLOOR CHIPPER MACHINE		
AIRLESS SPRAYER	UNITS/DAY	11 EA	MILEAGE		
TEMPORARY LIGHT STAND	UNITS/DAY	10 EA	CAR PICK-UP		
PRESSURE WASHER	UNITS/DAY		LARGE TRUCK		1 EA
BAND SAW / SKILL SAW	UNITS/DAY				

 Signature - Owner	<u>7 113 105</u> Date	 Signature - EACI Supervisor	<u>7 113 105</u> Date
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CUSTOMER: Champaign County  
 AUTHORIZATION: Alan Reinhart  
 PROJECT NAME: Microbial Remediation  
 PROJECT LOCATION: Champaign County Nursing Home  
 JOB NUMBER 2005-19

DATE: 7/12/2005  
 Environmental  
 Assurance  
 Company,  
 Inc.

DESCRIPTION	TOTAL UNITS	TYPE UNIT	RATE PER UNIT	TOTAL COST
<b>LABOR</b>				
PROJ MGR - REG HRS	0.0	REG HRS	35.00	0.00
- OT HRS	0.0	OT HRS	35.00	0.00
- PREM HRS	0.0	PREM HRS	35.00	0.00
ASBESTOS - REG HRS	8.0	REG HRS	28.50	228.00
SUPERVISOR - OT HRS	2.0	OT HRS	44.10	88.20
- PREM HRS	0.0	PREM HRS	45.10	0.00
ASBESTOS - REG HRS	72.0	REG HRS	25.00	1800.00
LABORER - OT HRS	20.0	OT HRS	39.25	785.00
- PREM HRS	0.0	PREM HRS	40.25	0.00

<b>TOTAL LABOR</b>	<b>102.0</b>			<b>2901.20</b>
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\*\* Note: OVERTIME RATES APPLY FOR ANY HOUR OVER EIGHT (8) . PREMIUM RATES APPLY FOR WEEKENDS AND HOLIDAYS.

<b>DAILY EXPENSES</b>				
PER DIEM	10.0	DAY	45.00	450.00
TRUCKS (NO OF MILES)	0.0	MILES	0.65	0.00
PICK UP/COMPANY CAR	0.0	MILES	0.40	0.00
TRUCK STORED ON SITE	0.0	DAY	50.00	0.00
<b>TOTAL DAILY EXPENSES</b>				<b>450.00</b>

<b>EQUIPMENT RENTAL</b>				
PERSONAL AIR PUMP	0	UNIT/DAY	25.00	0.00
HIGH VOLUME SAMPLE PUMP	0	UNIT/DAY	30.00	0.00
SHOWER FACILITIES	0	UNIT/DAY	65.00	0.00
HEPA NEGATIVE AIR (2000 CFM)	0	UNIT/DAY	45.00	0.00
HEPA VACUUM (WET)	2	UNIT/DAY	45.00	90.00
AIRLESS SPRAYER	4	UNIT/DAY	55.00	220.00
GARDEN SPRAYER	2	UNIT/DAY	25.00	50.00
GFCI	10	UNIT/DAY	15.00	150.00
TEMPORARY LIGHT STAND	10	UNIT/DAY	20.00	200.00
ELECTRIC GENERATOR	0	UNIT/DAY	85.00	0.00
SUMP PUMP	0	UNIT/DAY	15.00	0.00
WATER HOSE	4	UNIT/DAY	10.00	40.00
LADDERS -8', 10', 12'	4	UNIT/DAY	15.00	60.00
ROLLING SCAFFOLD 1 SECTION TALL	0	UNIT/DAY	35.00	0.00
LONG HANDLE METAL SCRAPER	0	UNIT/DAY	15.00	0.00
LARGE PRY BAR	0	UNIT/DAY	12.00	0.00
SMALL PRY BAR	0	UNIT/DAY	10.00	0.00
EXTENSION CORDS	20	UNIT/DAY	5.00	100.00
MAN LIFT	****	UNIT/DAY COST+10%		0.00
OXYGEN/ACETYLENE TANKS	****	UNIT/DAY COST+10%		0.00
MISC. FRAMING/SHORING MATLS.	****	UNIT/DAY COST+10%		0.00
TWO WAY RADIOS	0	UNIT/DAY	15.00	0.00
AXE	0	UNIT/DAY	12.00	0.00

ROOFING HATCHET	0	UNIT/DAY	10.00	0.00
ROOF SAW	0	UNIT/DAY	115.00	0.00
TORCH SET	0	UNIT/DAY	55.00	0.00
DECON TRAILER	0	MONTHLY	2150.00	0.00
DECON TRAILER FREIGHT EACH WAY	0	PER MILE	2.00	0.00
DECON TRAILER DAMAGE WAIVER	****	10% OF COST		0.00
DECON TRAILER FILTER CHANGE	0	EACH	400.00	0.00
DECON TRAILER SALES TAX	0	EACH MO.	0.00	0.00
FIRE HOSE NOZZLE	0	UNIT/DAY	8.00	0.00
FIRE/GARDEN HOSE MANIFOLD	0	UNIT/DAY	12.00	0.00
FIRE HOSE Y ADAPTER	0	UNIT/DAY	5.00	0.00
FIRE HOSE - 50 FT	0	UNIT/DAY	65.00	0.00
<b>TOTAL EQUIPMENT RENTAL</b>				<b>910.00</b>

BULK SAMPLES	0	EACH	40.00	0.00
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<b>TOTAL MISC. CHARGES COST + 5%</b>				<b>0.00</b>
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(EXAMPLE: HAULERS, SUBCONTRACTORS, OUTSIDE EQUIPMENT RENTAL)

**MATERIALS & SUNDRIES**

6 MIL POLY BAG/LABELED	5	EACH	0.95	4.75
6 MIL 20' X 100' POLY FILM	2	ROLL	65.00	130.00
10 MIL 20' X 100'REINF POLY	0	ROLL	105.50	0.00
3" DUCT TAPE	10	ROLL	6.50	65.00
3" MASKING TAPE	0	ROLL	5.50	0.00
SPRAY GLUE	5	CAN	1.25	6.25
ACM/DANGER TAPE	0.15	ROLL	20.00	3.00
11" X 17" MOLD CAUTION SIGNS	10	EACH	0.50	5.00
3" X 5" STICKERS (ACM/DOT)	0	EACH	0.45	0.00
TYVEK COVERALL, ZIP FRONT	20	EACH	7.25	145.00
POLY COATED SUITS	0	EACH	18.75	0.00
LATEX GLOVES	20	EACH	2.75	55.00
15" RUBBER BOOTS	0	EACH	20.00	0.00
DISPOSABLE TOWELS	300	EACH	0.30	90.00
3M SCRUB PADS	20	EACH	0.50	10.00
AIR MONITORING TESTS	0	EACH	18.00	0.00
VAC BAG	0	EACH	8.50	0.00
BARRELS	0	EACH	28.00	0.00
DACRON BAGS	0	EACH	6.25	0.00
BROOMS	0	EACH	10.00	0.00
SPONGES	0	EACH	2.50	0.00
SANITIZER	0	PKG	2.98	0.00
SURFACTANT	0	GAL	11.45	0.00
COTTON GLOVES	0	EACH	3.00	0.00
SOAP/SHAMPOO	0	EACH	1.50	0.00
FOSTERS 40-20 ENCAP	40	GAL	44.95	1798.00
BEAUCOUP CONCENTRATE	1	GAL	51.86	51.86
LAGGING ENCAPSULANT	0	GAL	18.90	0.00
ABSORBENT	0	EACH	7.00	0.00
MOP HEADS	0	EACH	13.58	0.00
FLEX DUCT	0	ROLL	51.67	0.00
TIE WIRE	0	ROLL	6.25	0.00

**FILTERS:**

HEPA FILTER (2000 CFM)	0	EACH	229.70	0.00
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#2 PRE-FILER (2000 CFM)	0	EACH	6.85	0.00
#3 PRE-FILTER (2000 CFM)	0	EACH	3.25	0.00
1/2 FACE/TYPE H (MSA)	0	EACH	5.25	0.00
PAPR SIDE MOUNT (MSA)	10	EACH	9.45	94.50
1/2 FACE AMMON./HEPA	0	EACH	10.85	0.00
PAPR COMBO FILTER	0	EACH	16.75	0.00
SHOWER FILTERS (POLYWOUND)	0	EACH	3.30	0.00
VACUMN HEPA FILTERS	0	EACH	208.03	0.00
#3 VACUMN FILTER	0	EACH	15.40	0.00
WASTE - BAG	0	BAG	7.89	0.00
WASTE - BUNDLE	0	BUNDLE	45.86	0.00
WASTE - BARREL	0	BARREL	15.75	0.00
IDEM NOTICES	0	EACH	150.00	0.00
CLASS #9 PACKAGE LABELS	0	EACH	0.75	0.00
<b>TOTAL MATERIALS &amp; SUNDRIES</b>				<b>2458.36</b>

<b>SUMMARY COSTS</b>	
DAILY EXPENSES	450.00
EQUIPMENT RENTAL	910.00
MISCELLANEOUS CHARGES	0.00
MATERIALS & SUNDRIES	2458.36
<b>SUBTOTAL</b>	
	3818.36
<b>LABOR</b>	
	2901.20
<b>SUBTOTAL</b>	
	6719.56
INSURANCE - 6.0%	403.17
<b>GRAND TOTAL</b>	
	<b>7122.73</b>

CUSTOMER: Champaign County  
 AUTHORIZATION: Alan Reinhart  
 PROJECT NAME: Microbial Remediation  
 PROJECT LOCATION: Champaign County Nursing Home  
 JOB NUMBER 2005-19

*7-12-05*  
*CLP 7-12-05*

DESCRIPTION	TOTAL UNITS	TYPE UNIT	TOTAL COST
<b>LABOR</b>			
PROJ MGR - REG HRS	0.0	REG HRS	0.00
- OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00
ASBESTOS - REG HRS	0.0	REG HRS	0.00
SUPERVISOR - OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00
ASBESTOS - REG HRS	0.0	REG HRS	0.00
LABORER - OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00

<b>TOTAL LABOR</b>	<b>0.0</b>		<b>0.00</b>
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\*\* Note: OVERTIME RATES APPLY FOR ANY HOUR OVER EIGHT (8). PREMIUM RATES APPLY FOR WEEKENDS AND HOLIDAYS.

<b>DAILY EXPENSES</b>			
PER DIEM	0.0	DAY	0.00
TRUCKS (NO OF MILES)	0.0	MILES	0.00
PICK UP/COMPANY CAR	0.0	MILES	0.00
TRUCK STORED ON SITE	0.0	DAY	0.00
<b>TOTAL DAILY EXPENSES</b>			<b>0.00</b>

<b>EQUIPMENT RENTAL</b>			
PERSONAL AIR PUMP	0	UNIT/DAY	0.00
HIGH VOLUME SAMPLE PUMP	0	UNIT/DAY	0.00
SHOWER FACILITIES	0	UNIT/DAY	0.00
HEPA NEGATIVE AIR (2000 CFM)	0	UNIT/DAY	0.00
HEPA VACUUM (WET)	<del>2</del>	UNIT/DAY	0.00
AIRLESS SPRAYER	4	UNIT/DAY	0.00
GARDEN SPRAYER	2	UNIT/DAY	0.00
GFCI	10	UNIT/DAY	0.00
TEMPORARY LIGHT STAND	10	UNIT/DAY	0.00
ELECTRIC GENERATOR	0	UNIT/DAY	0.00
SUMP PUMP	0	UNIT/DAY	0.00
WATER HOSE	200'	UNIT/DAY	0.00
LADDERS -8', 10', 12'	4	UNIT/DAY	0.00
ROLLING SCAFFOLD 1 SECTION TALL	0	UNIT/DAY	0.00
LONG HANDLE METAL SCRAPER	0	UNIT/DAY	0.00
LARGE PRY BAR	0	UNIT/DAY	0.00
SMALL PRY BAR	0	UNIT/DAY	0.00
EXTENSION CORDS	100'	UNIT/DAY	0.00
MAN LIFT	****	UNIT/DAY	0.00
OXYGEN/ACETYLENE TANKS	****	UNIT/DAY	0.00
MISC. FRAMING/SHORING MATLS.	****	UNIT/DAY	0.00
TWO WAY RADIOS	0	UNIT/DAY	0.00

ROOFING HATCHET	0	UNIT/DAY	0.00
ROOF SAW	0	UNIT/DAY	0.00
TORCH SET	0	UNIT/DAY	0.00
DECON TRAILER	0	MONTHLY	0.00
DECON TRAILER FREIGHT EACH WAY	0	PER MILE	0.00
DECON TRAILER DAMAGE WAIVER	****	10%	0.00
DECON TRAILER FILTER CHANGE	0	EACH	0.00
DECON TRAILER SALES TAX	0	EACH MO.	0.00
FIRE HOSE NOZZLE	0	UNIT/DAY	0.00
FIRE/GARDEN HOSE MANIFOLD	0	UNIT/DAY	0.00
FIRE HOSE Y ADAPTER	0	UNIT/DAY	0.00
FIRE HOSE - 50 FT	0	UNIT/DAY	0.00

<b>TOTAL EQUIPMENT RENTAL</b>			<b>0.00</b>
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BULK SAMPLES	0	EACH	0.00
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<b>TOTAL MISC. CHARGES COST + 5%</b>			<b>0.00</b>
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(EXAMPLE: HAULERS, SUBCONTRACTORS, OUTSIDE EQUIPMENT RENTAL)

MATERIALS & SUNDRIES

6 MIL POLY BAG/LABELED	5	EACH	0.00
6 MIL 20' X 100' POLY FILM	2	ROLL	0.00
10 MIL 20' X 100'REINF POLY	0	ROLL	0.00
3" DUCT TAPE	10	ROLL	0.00
3" MASKING TAPE	0	ROLL	0.00
SPRAY GLUE	5	CAN	0.00
ACM/DANGER TAPE	1/8	ROLL	0.00
11" X 17" ACM CAUTION SIGNS	10	EACH	0.00
3" X 5" STICKERS (ACM/DOT)	0	EACH	0.00
TYVEK COVERALL, ZIP FRONT	5	EACH	0.00
POLY COATED SUITS	20	EACH	0.00
LATEX GLOVES	20	EACH	0.00
15" RUBBER BOOTS	0	EACH	0.00
DISPOSABLE TOWELS	300'	EACH	0.00
3M SCRUB PADS	0	EACH	0.00
AIR MONITORING TESTS	0	EACH	0.00
VAC BAG	5	EACH	0.00
BARRELS	0	EACH	0.00
DACRON BAGS	0	EACH	0.00
BROOMS	0	EACH	0.00
SPONGES	0	EACH	0.00
SANITIZER	0	PKG	0.00
SURFACTANT	0	GAL	0.00
COTTON GLOVES	0	EACH	0.00
SOAP/SHAMPOO	0	EACH	0.00
FOSTERS 40-20 ENCAP	40	GAL	0.00
BEAUCOUP CONCENTRATE	1	GAL	0.00
LAGGING ENCAPSULANT	0	GAL	0.00
ABSORBENT	0	EACH	0.00
MOP HEADS	0	EACH	0.00
FLEX DUCT	0	ROLL	0.00
TIE WIRE	0	ROLL	0.00

FILTERS:

#2 PRE-FILER (2000 CFM)	0	EACH	0.00
#3 PRE-FILTER (2000 CFM)	0	EACH	0.00
1/2 FACE/TYPE H (MSA)	0	EACH	0.00
PAPR SIDE MOUNT (MSA)	10	EACH	0.00
1/2 FACE AMMON./HEPA	0	EACH	0.00
PAPR COMBO FILTER	0	EACH	0.00
SHOWER FILTERS (POLYWOUND)	0	EACH	0.00
VACUMN HEPA FILTERS	0	EACH	0.00
#3 VACUMN FILTER	0	EACH	0.00
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WASTE - BAG	0	BAG	0.00
WASTE - BUNDLE	0	BUNDLE	0.00
WASTE - BARREL	0	BARREL	0.00
IDEM NOTICES	0	EACH	0.00
CLASS #9 PACKAGE LABELS	0	EACH	0.00
<b>TOTAL MATERIALS &amp; SUNDRIES</b>			<b>0.00</b>

**SUMMARY COSTS**

DAILY EXPENSES	0.00
EQUIPMENT RENTAL	0.00
MISCELLANEOUS CHARGES	0.00
MATERIALS & SUNDRIES	0.00
<hr/>	
SUBTOTAL	0.00
<hr/>	
LABOR	0.00
<hr/>	
SUBTOTAL	0.00
INSURANCE - 6.0%	0.00
<hr/>	
<b>GRAND TOTAL</b>	
	<b>0.00</b>

# LABOR & EQUIPMENT

Customer: <u>Chaparral County, New Mexico</u>	Customer PO: _____	Environmental Assurance Company Incorporated
Project Name: _____	EACI Job No: <u>2005-19</u>	
Project Location: _____	Date: <u>7/12/05</u>	

NAME	CLASSIFICATION	PER/DIEM	REG HOURS	OVERTIME HOURS
<u>José S. Ponce</u>	<u>SMG</u>		<u>10</u>	
<u>Guatavo Carr</u>	<u>worker</u>	<u>yes</u>	<u>12</u>	
<u>Julio S. nec</u>		<u>yes</u>	<u>10</u>	
<u>Roberto M. Carr</u>		<u>yes</u>		
<u>Felipe Caldera</u>		<u>yes</u>		
<u>José Martínez</u>		<u>yes</u>		
<u>Ernesto Delgado</u>		<u>yes</u>		
<u>Rebecca Rodríguez</u>		<u>yes</u>		
<u>Cesar Morales</u>		<u>yes</u>		
<u>Xiomara Alpatin</u>		<u>yes</u>		
			↓	
WAREHOUSE/LANDFILL		<u>1/1</u>		
TOTALS				

RENTAL EQUIPMENT			RENTAL EQUIPMENT		
PERSONAL AIR PUMPS	UNITS/DAY		CHAPIN SPRAYER		
HIGH VOLUME SAMPLE PUMP	UNITS/DAY		HOT WATER HEATER		
SHOWER FACILITIES	UNITS/DAY		ELECTRIC GENERATOR		
HEPA NEGATIVE AIR (2000 CFM)	UNITS/DAY		SUMP PUMP		
HEPA NEGATIVE AIR (1000 CFM)	UNITS/DAY		FLOOR TILE MACHINE		
HEPA VACUUM (WET)	UNITS/DAY	<u>2 EA</u>	FLOOR CHIPPER MACHINE		
AIRLESS SPRAYER	UNITS/DAY	<u>11 EA</u>	<b>MILEAGE</b>		
TEMPORARY LIGHT STAND	UNITS/DAY	<u>10 EA</u>	CAR PICK-UP		
PRESSURE WASHER	UNITS/DAY		LARGE TRUCK		<u>1 EA</u>
BAND SAW / SKILL SAW	UNITS/DAY				

	<u>7/12/05</u>		<u>7/12/05</u>
Signature - Owner	Date	Signature - EACI Supervisor	Date

CUSTOMER: Champaign County  
 AUTHORIZATION: Alan Reinhart  
 PROJECT NAME: Microbial Remediation  
 PROJECT LOCATION: Champaign County Nursing Home  
 JOB NUMBER 2005-19

DATE: 7/11/2005  
 Environmental  
 Assurance  
 Company,  
 Inc.

DESCRIPTION	TOTAL UNITS	TYPE UNIT	RATE PER UNIT	TOTAL COST
<b>LABOR</b>				
PROJ MGR - REG HRS	0.0	REG HRS	35.00	0.00
- OT HRS	0.0	OT HRS	35.00	0.00
- PREM HRS	0.0	PREM HRS	35.00	0.00
ASBESTOS - REG HRS	8.0	REG HRS	28.50	228.00
SUPERVISOR - OT HRS	4.5	OT HRS	44.10	198.45
- PREM HRS	0.0	PREM HRS	45.10	0.00
ASBESTOS - REG HRS	72.0	REG HRS	25.00	1800.00
LABORER - OT HRS	11.5	OT HRS	39.25	451.38
- PREM HRS	0.0	PREM HRS	40.25	0.00

<b>TOTAL LABOR</b>	<b>96.0</b>			<b>2677.83</b>
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\*\* Note: OVERTIME RATES APPLY FOR ANY HOUR OVER EIGHT (8). PREMIUM RATES APPLY FOR WEEKENDS AND HOLIDAYS.

<b>DAILY EXPENSES</b>				
PER DIEM	10.0	DAY	45.00	450.00
TRUCKS (NO OF MILES)	110.0	MILES	0.65	71.50
PICK UP/COMPANY CAR	0.0	MILES	0.40	0.00
TRUCK STORED ON SITE	0.0	DAY	50.00	0.00
<b>TOTAL DAILY EXPENSES</b>				<b>521.50</b>

<b>EQUIPMENT RENTAL</b>				
PERSONAL AIR PUMP	0	UNIT/DAY	25.00	0.00
HIGH VOLUME SAMPLE PUMP	0	UNIT/DAY	30.00	0.00
SHOWER FACILITIES	0	UNIT/DAY	65.00	0.00
HEPA NEGATIVE AIR (2000 CFM)	0	UNIT/DAY	45.00	0.00
HEPA VACUUM (WET)	2	UNIT/DAY	45.00	90.00
AIRLESS SPRAYER	4	UNIT/DAY	55.00	220.00
GARDEN SPRAYER	2	UNIT/DAY	25.00	50.00
GFCI	5	UNIT/DAY	15.00	75.00
TEMPORARY LIGHT STAND	10	UNIT/DAY	20.00	200.00
ELECTRIC GENERATOR	0	UNIT/DAY	85.00	0.00
SUMP PUMP	0	UNIT/DAY	15.00	0.00
WATER HOSE	4	UNIT/DAY	10.00	40.00
LADDERS -8', 10', 12'	4	UNIT/DAY	15.00	60.00
ROLLING SCAFFOLD 1 SECTION TALL	3	UNIT/DAY	35.00	105.00
LONG HANDLE METAL SCRAPER	0	UNIT/DAY	15.00	0.00
LARGE PRY BAR	0	UNIT/DAY	12.00	0.00
SMALL PRY BAR	0	UNIT/DAY	10.00	0.00
EXTENSION CORDS	10	UNIT/DAY	5.00	50.00
MAN LIFT	****	UNIT/DAY COST+10%		0.00
OXYGEN/ACETYLENE TANKS	****	UNIT/DAY COST+10%		0.00
MISC. FRAMING/SHORING MATLS.	****	UNIT/DAY COST+10%		0.00
TWO WAY RADIOS	0	UNIT/DAY	15.00	0.00
AXE	0	UNIT/DAY	12.00	0.00

ROOFING HATCHET	0	UNIT/DAY	10.00	0.00
ROOF SAW	0	UNIT/DAY	115.00	0.00
TORCH SET	0	UNIT/DAY	55.00	0.00
DECON TRAILER	0	MONTHLY	2150.00	0.00
DECON TRAILER FREIGHT EACH WAY	0	PER MILE	2.00	0.00
DECON TRAILER DAMAGE WAIVER	****	10% OF COST		0.00
DECON TRAILER FILTER CHANGE	0	EACH	400.00	0.00
DECON TRAILER SALES TAX	0	EACH MO.	0.00	0.00
FIRE HOSE NOZZLE	0	UNIT/DAY	8.00	0.00
FIRE/GARDEN HOSE MANIFOLD	0	UNIT/DAY	12.00	0.00
FIRE HOSE Y ADAPTER	0	UNIT/DAY	5.00	0.00
FIRE HOSE - 50 FT	0	UNIT/DAY	65.00	0.00

<b>TOTAL EQUIPMENT RENTAL</b>				<b>890.00</b>
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BULK SAMPLES	0	EACH	40.00	0.00
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<b>TOTAL MISC. CHARGES COST + 5%</b>				<b>0.00</b>
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(EXAMPLE: HAULERS, SUBCONTRACTORS, OUTSIDE EQUIPMENT RENTAL)

**MATERIALS & SUNDRIES**

6 MIL POLY BAG/LABELED	20	EACH	0.95	19.00
6 MIL 20' X 100' POLY FILM	0.25	ROLL	65.00	16.25
10 MIL 20' X 100'REINF POLY	0	ROLL	105.50	0.00
3" DUCT TAPE	4	ROLL	6.50	26.00
3" MASKING TAPE	0	ROLL	5.50	0.00
SPRAY GLUE	5	CAN	1.25	6.25
ACM/DANGER TAPE	0.15	ROLL	20.00	3.00
11" X 17" MOLD CAUTION SIGNS	6	EACH	0.50	3.00
3" X 5" STICKERS (ACM/DOT)	0	EACH	0.45	0.00
TYVEK COVERALL, ZIP FRONT	6	EACH	7.25	43.50
POLY COATED SUITS	0	EACH	18.75	0.00
LATEX GLOVES	20	EACH	2.75	55.00
15" RUBBER BOOTS	0	EACH	20.00	0.00
DISPOSABLE TOWELS	100	EACH	0.30	30.00
3M SCRUB PADS	20	EACH	0.50	10.00
AIR MONITORING TESTS	0	EACH	18.00	0.00
VAC BAG	2	EACH	8.50	17.00
BARRELS	0	EACH	28.00	0.00
DACRON BAGS	0	EACH	6.25	0.00
BROOMS	0	EACH	10.00	0.00
SPONGES	0	EACH	2.50	0.00
SANITIZER	0	PKG	2.98	0.00
SURFACTANT	0	GAL	11.45	0.00
COTTON GLOVES	0	EACH	3.00	0.00
SOAP/SHAMPOO	0	EACH	1.50	0.00
FOSTERS 40-20 ENCAP	0	GAL	44.95	0.00
BEAUCOUP CONCENTRATE	1	GAL	51.86	51.86
LAGGING ENCAPSULANT	0	GAL	18.90	0.00
ABSORBENT	0	EACH	7.00	0.00
MOP HEADS	0	EACH	13.58	0.00
FLEX DUCT	0	ROLL	51.67	0.00
TIE WIRE	0	ROLL	6.25	0.00

**FILTERS:**

HEPA FILTER (2000 CFM)	0	EACH	229.70	0.00
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#2 PRE-FILER (2000 CFM)	0	EACH	6.85	0.00
#3 PRE-FILTER (2000 CFM)	0	EACH	3.25	0.00
1/2 FACE/TYPE H (MSA)	0	EACH	5.25	0.00
PAPR SIDE MOUNT (MSA)	10	EACH	9.45	94.50
1/2 FACE AMMON./HEPA	0	EACH	10.85	0.00
PAPR COMBO FILTER	0	EACH	16.75	0.00
SHOWER FILTERS (POLYWOUND)	0	EACH	3.30	0.00
VACUMN HEPA FILTERS	0	EACH	208.03	0.00
#3 VACUMN FILTER	0	EACH	15.40	0.00
WASTE - BAG	0	BAG	7.89	0.00
WASTE - BUNDLE	0	BUNDLE	45.86	0.00
WASTE - BARREL	0	BARREL	15.75	0.00
IDEM NOTICES	0	EACH	150.00	0.00
CLASS #9 PACKAGE LABELS	0	EACH	0.75	0.00
<b>TOTAL MATERIALS &amp; SUNDRIES</b>				<b>375.36</b>

<b>SUMMARY COSTS</b>	
DAILY EXPENSES	521.50
EQUIPMENT RENTAL	890.00
MISCELLANEOUS CHARGES	0.00
MATERIALS & SUNDRIES	375.36
<b>SUBTOTAL</b>	<b>1786.86</b>
 LABOR	 2677.83
<b>SUBTOTAL</b>	<b>4464.69</b>
INSURANCE - 6.0%	267.88
<b>GRAND TOTAL</b>	
	<b>4732.57</b>

# LABOR & EQUIPMENT

Customer: <u>Champaign County Health Dept</u>	Customer PO: _____	Environmental Assurance Company Incorporated
Project Name: _____	EACI Job No: <u>2005-19</u>	
Project Location: _____	Date: <u>7/11/15</u>	

NAME	CLASSIFICATION	PER/DIEM	REG HOURS	OVERTIME HOURS
Jesse S. Perez	SUP	Yes	12.5	Drive / OFFICE WORK
Gustave Garcia	WORKER		<del>10</del> 9	
Julio Sines				
Roberto Morales				
Jesse Bustinez				
Ernesto Ortega				
Robert Rodriguez				
Cesar Morales				
Xiaomia Algotie			<del>10</del> 9	
Felipe Cardona			11.5	Drive
WAREHOUSE/LANDFILL			2/2	
TOTALS				

RENTAL EQUIPMENT			RENTAL EQUIPMENT		
PERSONAL AIR PUMPS	UNITS/DAY		CHAPIN SPRAYER		
HIGH VOLUME SAMPLE PUMP	UNITS/DAY		HOT WATER HEATER		
SHOWER FACILITIES	UNITS/DAY		ELECTRIC GENERATOR		
HEPA NEGATIVE AIR (2000 CFM)	UNITS/DAY		SUMP PUMP		
HEPA NEGATIVE AIR (1000 CFM)	UNITS/DAY		FLOOR TILE MACHINE		
HEPA VACUUM (WET)	UNITS/DAY	2 EA	FLOOR CHIPPER MACHINE		
AIRLESS SPRAYER	UNITS/DAY	4 EA	<u>MILEAGE</u>		
TEMPORARY LIGHT STAND	UNITS/DAY	10 EA	CAR PICK-UP		
PRESSURE WASHER	UNITS/DAY		LARGE TRUCK		1 EA
BAND SAW / SKILL SAW	UNITS/DAY				

	07/11/15		7/11/15
Signature - Owner	Date	Signature - EACI Supervisor	Date

CUSTOMER: Champaign County  
 AUTHORIZATION: Alan Reinhart  
 PROJECT NAME: Microbial Remediation  
 PROJECT LOCATION: Champaign County Nursing Home  
 JOB NUMBER 2005-19

*EACF Jesse S. Perez*  
*7/11/05*  
*CA* *7/11/05*

DESCRIPTION	TOTAL UNITS	TYPE UNIT	TOTAL COST
<b>LABOR</b>			
PROJ MGR - REG HRS	0.0	REG HRS	0.00
- OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00
ASBESTOS - REG HRS	0.0	REG HRS	0.00
SUPERVISOR - OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00
ASBESTOS - REG HRS	0.0	REG HRS	0.00
LABORER - OT HRS	0.0	OT HRS	0.00
- PREM HRS	0.0	PREM HRS	0.00

<b>TOTAL LABOR</b>	<b>0.0</b>	<b>0.00</b>
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\*\* Note: OVERTIME RATES APPLY FOR ANY HOUR OVER EIGHT (8). PREMIUM RATES APPLY FOR WEEKENDS AND HOLIDAYS.

<b>DAILY EXPENSES</b>			
PER DIEM	0.0	DAY	0.00
TRUCKS (NO OF MILES)	0.0	MILES	0.00
PICK UP/COMPANY CAR	0.0	MILES	0.00
TRUCK STORED ON SITE	0.0	DAY	0.00
<b>TOTAL DAILY EXPENSES</b>			<b>0.00</b>

<b>EQUIPMENT RENTAL</b>			
PERSONAL AIR PUMP	0	UNIT/DAY	0.00
HIGH VOLUME SAMPLE PUMP	0	UNIT/DAY	0.00
SHOWER FACILITIES	0	UNIT/DAY	0.00
HEPA NEGATIVE AIR (2000 CFM)	0	UNIT/DAY	0.00
HEPA VACUUM (WET)	- 2	UNIT/DAY	0.00
AIRLESS SPRAYER	4	UNIT/DAY	0.00
GARDEN SPRAYER	2	UNIT/DAY	0.00
GFCI	5	UNIT/DAY	0.00
TEMPORARY LIGHT STAND	10	UNIT/DAY	0.00
ELECTRIC GENERATOR	0	UNIT/DAY	0.00
SUMP PUMP	0	UNIT/DAY	0.00
WATER HOSE	200'	UNIT/DAY	0.00
LADDERS - 8', 10', 12'	4	UNIT/DAY	0.00
ROLLING SCAFFOLD 1 SECTION TALL	- 3	UNIT/DAY	0.00
LONG HANDLE METAL SCRAPER	0	UNIT/DAY	0.00
LARGE PRY BAR	0	UNIT/DAY	0.00
SMALL PRY BAR	0	UNIT/DAY	0.00
EXTENSION CORDS	500'	UNIT/DAY	0.00
MAN LIFT	****	UNIT/DAY	0.00
OXYGEN/ACETYLENE TANKS	****	UNIT/DAY	0.00
MISC. FRAMING/SHORING MATLS.	****	UNIT/DAY	0.00
TWO WAY RADIOS	0	UNIT/DAY	0.00

ROOFING HATCHET	0	UNIT/DAY	0.00
ROOF SAW	0	UNIT/DAY	0.00
TORCH SET	0	UNIT/DAY	0.00
DECON TRAILER	0	MONTHLY	0.00
DECON TRAILER FREIGHT EACH WAY	0	PER MILE	0.00
DECON TRAILER DAMAGE WAIVER	****	10%	0.00
DECON TRAILER FILTER CHANGE	0	EACH	0.00
DECON TRAILER SALES TAX	0	EACH MO.	0.00
FIRE HOSE NOZZLE	0	UNIT/DAY	0.00
FIRE/GARDEN HOSE MANIFOLD	0	UNIT/DAY	0.00
FIRE HOSE Y ADAPTER	0	UNIT/DAY	0.00
FIRE HOSE - 50 FT	0	UNIT/DAY	0.00
<b>TOTAL EQUIPMENT RENTAL</b>			<b>0.00</b>

BULK SAMPLES 0 EACH 0.00

<b>TOTAL MISC. CHARGES COST + 5%</b>			<b>0.00</b>
(EXAMPLE: HAULERS, SUBCONTRACTORS, OUTSIDE EQUIPMENT RENTAL)			

MATERIALS & SUNDRIES

6 MIL POLY BAG/LABELED	20 EA	EACH	0.00
6 MIL 20' X 100' POLY FILM	1 R	ROLL	0.00
10 MIL 20' X 100'REINF POLY	0	ROLL	0.00
3" DUCT TAPE	12	ROLL	0.00
3" MASKING TAPE	0	ROLL	0.00
SPRAY GLUE	5	CAN	0.00
ACM/DANGER TAPE	1 1/2	ROLL	0.00
11" X 17" ACM CAUTION SIGNS	6	EACH	0.00
3" X 5" STICKERS (ACM/DOT)	0	EACH	0.00
TYVEK COVERALL, ZIP FRONT	6	EACH	0.00
POLY COATED SUITS	0	EACH	0.00
LATEX GLOVES	20	EACH	0.00
15" RUBBER BOOTS	0	EACH	0.00
DISPOSABLE TOWELS	100	EACH	0.00
3M SCRUB PADS	0	EACH	0.00
AIR MONITORING TESTS	20	EACH	0.00
VAC BAG	0	EACH	0.00
BARRELS	2	EACH	0.00
DACRON BAGS	0	EACH	0.00
BROOMS	0	EACH	0.00
SPONGES	0	EACH	0.00
SANITIZER	0	PKG	0.00
SURFACTANT	0	GAL	0.00
COTTON GLOVES	0	EACH	0.00
SOAP/SHAMPOO	0	EACH	0.00
FOSTERS 40-20 ENCAP	0	GAL	0.00
BEAUCOUP CONCENTRATE	1	GAL	0.00
LAGGING ENCAPSULANT	0	GAL	0.00
ABSORBENT	0	EACH	0.00
MOP HEADS	0	EACH	0.00
FLEX DUCT	0	ROLL	0.00
TIE WIRE	0	ROLL	0.00

FILTERS:

#2 PRE-FILER (2000 CFM)	0	EACH	0.00
#3 PRE-FILTER (2000 CFM)	0	EACH	0.00
1/2 FACE/TYPE H (MSA)	0	EACH	0.00
PAPR SIDE MOUNT (MSA)	10	EACH	0.00
1/2 FACE AMMON./HEPA	10	EACH	0.00
PAPR COMBO FILTER	0	EACH	0.00
SHOWER FILTERS (POLYWOUND)	0	EACH	0.00
VACUMN HEPA FILTERS	0	EACH	0.00
#3 VACUMN FILTER	0	EACH	0.00
WASTE - BAG	0	BAG	0.00
WASTE - BUNDLE	0	BUNDLE	0.00
WASTE - BARREL	0	BARREL	0.00
IDEM NOTICES	0	EACH	0.00
CLASS #9 PACKAGE LABELS	0	EACH	0.00
<b>TOTAL MATERIALS &amp; SUNDRIES</b>			<b>0.00</b>

**SUMMARY COSTS**

DAILY EXPENSES	0.00
EQUIPMENT RENTAL	0.00
MISCELLANEOUS CHARGES	0.00
MATERIALS & SUNDRIES	0.00
<b>SUBTOTAL</b>	<b>0.00</b>
<b>LABOR</b>	<b>0.00</b>
<b>SUBTOTAL</b>	<b>0.00</b>
INSURANCE - 6.0%	0.00
<b>GRAND TOTAL</b>	
	<b>0.00</b>

# Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK  
LONDON  
CHICAGO  
HOUSTON  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
BOSTON  
WASHINGTON, DC  
ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
ALLENTOWN  
WILMINGTON  
HARRISBURG  
PRINCETON  
WESTCHESTER

PLEASE REMIT PAYMENT TO:  
DUANE MORRIS LLP  
ATTN: PAYMENT PROCESSING  
ONE LIBERTY PLACE  
PHILADELPHIA, PA 19103-7396

July 26, 2005

JEREMY MAUPIN  
ADMINISTRATOR  
CHAMPAIGN COUNTY NURSING HOME  
1701 EAST MAIN STREET  
URBANA, IL 61801

MOLD REMEDIATION

FILE # E1005-00003

INVOICE # 1107660

IRS # 23-1392502

CURRENT INVOICE

\$24,386.70

Wire payments to:

Bank Name: Wachovia Bank, NA

Swift Code: DNBPU33

Account No: 2100000513000

ABA Number 031201467

Bank Address is:

Wachovia Bank, NA

123 South Broad St.

Philadelphia, PA

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

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

# DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK  
LONDON  
CHICAGO  
HOUSTON  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
BOSTON  
WASHINGTON, DC  
ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
ALLENTOWN  
WILMINGTON  
HARRISBURG  
PRINCETON  
WESTCHESTER

July 26, 2005

JEREMY MAUPIN  
ADMINISTRATOR  
CHAMPAIGN COUNTY NURSING HOME  
1701 EAST MAIN STREET  
URBANA, IL 61801

MOLD REMEDIATION

File# E1005-00003

Invoice# 1107660

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 06/30/2005 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

\$24,341.50

DISBURSEMENTS  
PRINTING & DUPLICATING  
TOTAL DISBURSEMENTS

45.20

\$45.20

BALANCE DUE THIS INVOICE

\$24,386.70

TOTAL BALANCE DUE

\$24,386.70

File # E1005-00003  
MOLD REMEDIATION

INVOICE # 1107660

DATE	ID #	TIMEKEEPER		HOURS
6/1/2005	02190	NM BILIMORIA	MEMO TO FILE RE: MEETING WITH CLIENTS AND PKD RE: STRATEGY AND STEPS FOR MOLD REMEDIATION; DRAFT REVISIONS TO SAME; DRAFT CORRESPONDENCE TO MS. BRAUN RE: REVIEW OF CLIENT DOCUMENTS RE: CONTRACTS FOR CONSTRUCTION	2.00
6/2/2005	03106	MJ BRAUN-PRITZKER	START TO REVIEW OTTO BAUM COMPANY'S CONTRACT WITH CHAMPAIGN COUNTY	0.60
6/3/2005	03106	MJ BRAUN-PRITZKER	REVIEW CONTRACT BETWEEN OTTO BAUM COMPANY AND CHAMPAIGN COUNTY BOARD; REVIEW CONTRACT BETWEEN PKD, INC. AND CHAMPAIGN COUNTY BOARD; PREPARE MEMORANDUM RE: REVIEW OF CONTRACTS	3.30
6/6/2005	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE RECEIPT RE SELECT CONTRACTS RE MOLD ISSUE, REVIEW RE SAME, HOLD FOLLOW UP CORRESPONDENCE TO MR. MARKS PENDING REVIEW, OTTOBAUM NEGOTIATIONS, FOLLOW UP WITH ALLIANCE AND FOLLOW UP WITH SELECTIVE INSURANCE CLAIM DENIAL	0.30
6/6/2005	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENT RE: STATUS AND DISCUSSION OF MOLD ISSUES AT SITE; MEETING WITH MR. LYNN RE: SAME	1.10
6/6/2005	03106	MJ BRAUN-PRITZKER	CONTINUE TO PREPARE MEMORANDUM RE: CONTRACT BETWEEN CHAMPAIGN COUNTY BOARD AND PKD, INC.; REVIEW CONTRACT BETWEEN CHAMPAIGN COUNTY BOARD AND FARNSWORTH GROUP, INC.; PREPARE MEMORANDUM RE: APPLICABLE CONTRACT PROVISIONS; REVIEW OF BID SPECIFICATIONS; PREPARE MEMORANDUM RE: SECTIONS WHICH WERE MARKED BY M. STILGER	2.50
6/7/2005	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE AUTHORIZATION TO ENGAGE MR. REA RE INVESTIGATION; TELEPHONE DISCUSSION RE BRIEF BACKGROUND RE MOLD ISSUE AND HIS INVESTIGATION	0.30
6/7/2005	02190	NM BILIMORIA	RECEIPT OF BID INFORMATION RE: MOLD REMEDIATION; MEETING WITH MS. BRAUN RE: CONTRACT REVIEW AND PROVISIONS RE: CONTRACTS; TELEPHONE CALL TO CLIENT RE: NEED FOR ALL CONTRACTS AND POLICIES AS PREVIOUSLY REQUESTED	1.10
6/13/2005	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE STATUS RE ADDITIONAL CONTRACTS RE MOLD ISSUE AND NOTICES RE CLAIMS; MEETING WITH MR. REA RE INVESTIGATION RE SAME	0.60

File # E1005-00003  
MOLD REMEDIATION

INVOICE # 1107660

DATE	ID #	TIMEKEEPER		HOURS
6/13/2005	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM CLIENT RE: ADDITIONAL CONTRACTS AND OTHER MATERIALS; DRAFT CORRESPONDENCE TO CLIENTS RE: NEEDED INFORMATION AND FOLLOW UP RE: SAME; DRAFT INSURANCE CARRIER NOTIFICATION LETTER; DRAFT CORRESPONDENCE TO CLIENTS RE: NEED FOR ADDITIONAL ADDRESSES FOR INSURANCE NOTIFICATION LETTERS; MEETING WITH MR. LYNN RE: SAME; MEETING WITH MR. SELANDER RE: STATUS; TELEPHONE CONFERENCE WITH PRIVATE INVESTIGATOR RE: PARAMETERS OF INVESTIGATION AND DISCUSSION OF MOLD ISSUES	1.70
6/14/2005	02190	NM BILIMORIA	REVIEW CORRESPONDENCE RE: CONTRACTS AND REPORTS OF MOLD; DRAFT CORRESPONDENCE TO AND FROM CLIENT RE: FOLLOW UP ON NEEDED INFORMATION RE: INSURANCE LETTERS	1.10
6/15/2005	02190	NM BILIMORIA	COMPILING OF CONTRACTS FOR REVIEW; DRAFT PRELIMINARY NOTICE TO INSURANCE CARRIERS LETTER; DRAFT REVISIONS TO SAME	0.90
6/20/2005	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS AND DISCUSSION OF MOLD REMEDIATION ISSUES; TELEPHONE CALL TO CLIENT RE: STATUS; TELEPHONE CALL TO ENVIRONMENTAL ENGINEER RE: POSSIBLE MEETING; DRAFT CORRESPONDENCE TO CLIENT RE: STATUS AND NEEDED ITEMS FOR MOLD REMEDIATION ISSUES	1.90
6/21/2005	03600	L SELANDER	PREPARE FOR CONFERENCE CALL RE MOLD; CONFERENCE CALL WITH CLIENT AND EXPERT RE MOLD ISSUES; CONTINUED REVIEW OF CONTRACTS; CONSIDERATION OF STRATEGY	3.50
6/21/2005	02190	NM BILIMORIA	PREPARATION OF CLIENT DOCUMENTS FOR REVIEW BY MR. SELANDER; DISCUSSION OF MEETING WITH CLIENTS; TELEPHONE CALL TO MOLD EXPERT RE: POSSIBLE DISCUSSION; TELEPHONE CONFERENCE WITH CLIENT AND MOLD EXPERT RE: MOLD ISSUES AND REPORTS	2.90
6/22/2005	03600	L SELANDER	REVIEW SIMPSON, GRUMPERTY CONTRACT; TELEPHONE CALLS TO CHAMPAIGN COUNTY STATE'S ATTORNEY RE SAME	1.20
6/22/2005	03600	L SELANDER	CONFERENCE CALL RE MOLD AND PREPARATION THEREFORE	1.30

File # E1005-00003  
 MOLD REMEDIATION

INVOICE # 1107660

DATE	ID #	TIMEKEEPER		HOURS
6/22/2005	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS AND DISCUSSION OF INSURANCE COVERAGE ISSUES FOR MOLD; TELEPHONE CALL TO BROKER OF INSURANCE RE: MEETING; TELEPHONE CONFERENCE WITH MR. SELANDER AND BROKER RE: BACKGROUND AND CLAIMS DENIALS BY INSURANCE COMPANY; SCHEDULING OF MEETING AT JOBSITE WITH CLIENT; DRAFT AGENDA FOR MEETING WITH CLIENT RE: CONTRACTORS, INSURANCE AND MANAGER PARTIES; REVIEW CORRESPONDENCE FROM CLIENT RE: CORRESPONDENCE FROM BROKER RE: INSURANCE DENIAL OF CLAIMS	2.20
6/23/2005	03600	L SELANDER	TELEPHONE CALLS RE SIMPSON, GUMPERTY CONTRACT; REVIEW PORTIONS OF CONTRACT	0.60
6/23/2005	02190	NM BILIMORIA	DRAFT REVISIONS TO AGENDA AND TELEPHONE CALL FROM CLIENT RE: MOLD EXPERT SECOND OPINION; DRAFT CORRESPONDENCE TO MR. SELANDER RE: SAME; TELEPHONE CALL TO MOLD EXPERTS AND DISCUSSION OF POSSIBLE RETENTION; DRAFT CORRESPONDENCE TO EXPERTS AND REVIEW EXPERT TERMS AND CONDITIONS	1.40
6/24/2005	03600	L SELANDER	REVIEWING CONTRACT DOCUMENTS	1.20
6/27/2005	03600	L SELANDER	PREPARE FOR MEETINGS IN CHAMPAIGN; REVIEWING RELATED DOCUMENTS	2.50
6/27/2005	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE CHECKLIST RE MEETING WITH MR. INMAN ET AL RE MOLD ISSUE	0.20
6/28/2005	03600	L SELANDER	MEETING IN CHAMPAIGN WITH ALL PARTIES RELATED TO MOLD ISSUES; VARIOUS TELEPHONE CALLS, CONFERENCES AND DOCUMENT REVIEW RE SAME	9.50
6/28/2005	02190	NM BILIMORIA	MEETING WITH CLIENT AND MR. SELANDER RE: STATUS OF MOLD ISSUES; VISIT TO SITE AND MEETING WITH ALLIANCE RE: REMEDIATION; MEETING WITH INSURANCE BROKER AND DISCUSSION OF SELECTIVE INSURANCE ISSUES; MEETING WITH PKD AND DISCUSSION OF MOLD ISSUES IN CONSTRUCTION; MEETING WITH OTTO BAUM AND UBC RE: MOLD ISSUES AND POSSIBLE SETTLEMENT OF CLAIM	14.10
6/29/2005	03600	L SELANDER	DEBRIEFING FROM CHAMPAIGN MEETINGS RE MOLD; CONFERENCES RE STRATEGY AND ACTIONS	2.50
6/29/2005	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE RESULTS RE MEETING WITH MR. INMAN ET AL RE ALLOCATION OF RESPONSIBILITY/PAYMENT RE MOLD ISSUE	0.40
6/29/2005	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: STATUS ON MOLD ISSUES AND MEETING WITH CLIENTS; DISCUSSION OF STRATEGY RE: MOLD ISSUES	0.40

Duane Morris  
July 26, 2005  
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File # E1005-00003  
MOLD REMEDIATION

INVOICE # 1107660

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
6/30/2005	03600L	SELANDER	CORRESPONDENCE WITH CHAMPAIGN COUNTY INSURANCE BROKER; CONSIDER OPTIONS ON INSURANCE; WORK ON THEORY AGAINST CHAMPAIGN COUNTY INSURANCE PROVIDER; TELEPHONE CALLS WITH OTTO BAUM REPRESENTATIVES	2.20
TOTAL SERVICES				63.50

Duane Morris  
July 26, 2005  
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File # E1005-00003  
MOLD REMEDIATION

INVOICE # 1107660

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
6/30/2005	PRINTING & DUPLICATING	45.20
		<u>Total: \$45.20</u>
	TOTAL DISBURSEMENTS	<u>\$45.20</u>

File # E1005-00003  
MOLD REMEDIATION

INVOICE # 1107660

**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>HOURS</b>
02160	NJ LYNN	1.80
02190	NM BILIMORIA	30.80
03600	L SELANDER	24.50
03106	MJ BRAUN- PRITZKER	6.40
		<hr/>
		63.50



# Duane Morris

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MIAMI  
PITTSBURGH  
NEWARK  
ALLENTOWN  
WILMINGTON  
HARRISBURG  
PRINCETON  
WESTCHESTER

PLEASE REMIT PAYMENT TO:  
DUANE MORRIS LLP  
ATTN: PAYMENT PROCESSING  
ONE LIBERTY PLACE  
PHILADELPHIA, PA 19103-7396

July 26, 2005

JEREMY MAUPIN  
ADMINISTRATOR  
CHAMPAIGN COUNTY NURSING HOME  
1701 EAST MAIN STREET  
URBANA, IL 61801

GENERAL REPRESENTATION

FILE # E1005-00002

INVOICE # 1107659

IRS # 23-1392502

CURRENT INVOICE

\$1,017.00

PRIOR BALANCE DUE

BILL DATE	BILL REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
5/23/05	1093895	\$3,835.80	\$0.00	\$3,835.80
TOTAL BALANCE DUE				\$4,852.80

Wire payments to:

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

Bank Address is:

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

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

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

# Duane Morris

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WILMINGTON  
HARRISBURG  
PRINCETON  
WESTCHESTER

July 26, 2005

JEREMY MAUPIN  
ADMINISTRATOR  
CHAMPAIGN COUNTY NURSING HOME  
1701 EAST MAIN STREET  
URBANA, IL 61801

## GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1107659

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 06/30/2005 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

\$1,017.00

PREVIOUS BALANCE

\$3,835.80

TOTAL BALANCE DUE

\$4,852.80

# DuaneMorris

FIRM and AFFILIATE OFFICES

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PRINCETON  
WESTCHESTER

July 26, 2005

JEREMY MAUPIN  
ADMINISTRATOR  
CHAMPAIGN COUNTY NURSING HOME  
1701 EAST MAIN STREET  
URBANA, IL 61801

GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1107659

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 06/30/2005 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

\$1,017.00

PREVIOUS BALANCE

\$3,835.80

TOTAL BALANCE DUE

\$4,852.80

File # E1005-00002  
GENERAL REPRESENTATION

INVOICE # 1107659

DATE	ID #	TIMEKEEPER		HOURS
6/1/2005	02160	NJ LYNN	<i>M</i> BRIEF REVIEW RE RIMKUS AND RATERMAN GROUP MATERIALS RE EXPERTS; CONFERENCE WITH MR. BILIMORIA RE SAME AND FOLLOW UP WITH MR. INMAN RE ENGAGEMENT	0.50
6/1/2005	02190	NM BILIMORIA	MEMO TO FILE RE: NOTES RE: MEETING AT IDPH WITH IHFPB, IDPH LSC REVIEWER, AND IDPH ARCHITECT WITH CLIENT; DRAFT REVISIONS TO SAME	1.20
6/2/2005	02160	NJ LYNN	REVIEW IHFPB APPROVAL RE ALTERATION REQUEST; REVIEW RESULTS RE IHFPB AND IDPH MEETINGS	0.30
6/3/2005	02160	NJ LYNN	REVIEW IDPH CORRESPONDENCE TO MR. MAUPIN RE IDPH ON-SITE REVIEW; TELEPHONE CALL TO MR. BILIMORIA RE SAME	0.30
6/26/2005	02160	NJ LYNN	REDRAFT CORRESPONDENCE TO MR. INMAN RE CMS MEMORANDUM RE TEMPORARY WAIVER REQUESTS	0.10
6/27/2005	02181	TL BECKER	RESEARCH AND OBTAIN CMS MEMORANDUM RE LSC	0.60
			TOTAL SERVICES	<u>3.00</u>

Duane Morris  
July 26, 2005  
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File # E1005-00002  
GENERAL REPRESENTATION

INVOICE # 1107659

TIMEKEEPER

<u>NO.</u>	<u>NAME</u>	<u>HOURS</u>
02160	NJ LYNN	1.20
02190	NM BILIMORIA	1.20
02181	TL BECKER	0.60
		<u>3.00</u>

INTERGOVERNMENTAL AGREEMENT BETWEEN  
CHAMPAIGN COUNTY AND THE URBANA PARK DISTRICT  
RELATING TO CURRENT DEVELOPMENT  
IN THE WATERSHEDS WHICH INCLUDE PARTS  
OF THE COUNTY’S EAST CAMPUS AND THE  
DISTRICT’S WEAVER AND PRAIRIE PARKS

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THIS INTERGOVERNMENTAL AGREEMENT is made as of the date below the signature of the last entity to sign it (“effective date”), by and between the Urbana Park District (“Park District”), a special district organized under the laws of the State of Illinois; and the County of Champaign, Illinois, (“County”), a corporate and body politic organized under the laws of the State of Illinois.

This Intergovernmental Agreement sets forth certain agreements between Champaign County, Illinois and the Urbana Park District that developed from discussions

between the staff of Champaign County, the Urbana Park District, Unit 116 Urbana Schools, the City of Urbana, Urbana Township and St. Joseph Drainage District Number 3 concerning development issues in the area of the County's east campus area. Those current development issues including the need for either a renovated or new facility for the County Nursing Home, the need for additional athletic playing fields for Park District programs, the development of the new Weaver Park site, and surface flooding problems in Scottswood Subdivision because of the lack of sufficient infrastructure.

The staffs of the governmental units have been meeting for several years to develop comprehensive approaches to the current development issues that would maximize the benefits for the public and minimize the costs by coordinating the planning, design and construction of facilities. As a result of the discussions, the new County Nursing Home has been sited next to the new park site (Weaver Park) to minimize the distance between the Nursing Home and the Park thereby providing to the nursing home residents and employees views over park land and access to the natural areas that will be developed in the park. Minimizing the distance between the new Nursing Home and Park also will help with the collaborative approach to water issues envisioned by this intergovernmental agreement.

As a further result of the discussions, agreement has been reached that movement via paths, bike paths and roads will be coordinated between the County's east campus and the park so that citizens, nursing home residents and County employees at the various buildings on the County's east campus can access the park conveniently.

Also Unit 116 Urbana Schools and Urbana Park District will benefit from planning shared parking and access, access to park land for students and joint use of athletic facilities.

As a result of the discussions, grant applications have been made and further grant applications are planned to obtain funding assistance to develop and implement collaborative approaches to addressing current development issues in the area.

WHEREAS, pursuant to Article VII, Section 10 of the Illinois Constitution of 1970, and 5 ILCS 220/1, et seq., the parties to this contract are authorized to enter into an intergovernmental agreement;

WHEREAS, the County has the power to construct and maintain a nursing home (55 ILCS 5/5-22001; 55 ILCS 5/5-25001) and to provide necessary county buildings (55 ILCS 5/5-1106); and the Park District has the power to manage and control all property of the Park District (70 ILCS 1205/8-1(f));

WHEREAS, there are current development issues at the County's East Campus and the District's Weaver Park that it is in the public's best interest the two government entities coordinate;

NOW, THEREFORE, it is agreed as follows:

1. WEAVER PARK MASTER PLAN:

Background: The Urbana Park District acquired the Weaver Park site in 2003. The site contains 60 acres, 8 of which are wooded, a remnant of the Big Grove, 2-3 of which are low lying and periodically wet and the balance is former grain fields. The Park District named the park in honor of Stanley Weaver, a former state senator from Urbana who strongly supported education and parks as a legislator. The park district is

developing a plan for the park site and is agreeable to incorporating into the plan a permanent watershed management facility that will accept rain water flow from the area adjacent to Weaver Park on which the County is building a new nursing home and parking lots and from the North Main Street and Prairie Park areas that are currently causing periodic surface flooding problems in Scottswood Subdivision.

a. The Park District agrees to retain JJR, Inc. to develop a conceptual master plan for Weaver Park with the plan to include a watershed management facility using green design principles.

b. The county agrees to pay a portion of the cost for the preparation of a conceptual master plan for Weaver Park done by Smith Group/JJR, Inc.

c. The plan will be considered a concept plan that both agencies can use for current and future planning projects.

d. The Park District and County will strive to achieve the goals of Illinois Department of Commerce and Economic Opportunity Grant Number 04-24255 ("Grant # 04-24255") in the Weaver Park Master Plan.

## 2. TEMPORARY WATERSHED MANAGEMENT FACILITY:

Background: During the construction of the new County Nursing Home, a temporary watershed management facility is needed by the County and the Park District is agreeable to the County building a temporary watershed management facility in Weaver Park with the understanding that as soon as the construction of the nursing home is completed, the temporary facility will be replaced by a permanent watershed management facility as described hereafter and the area where the temporary facility was located developed as called for in the park's master plan.

a. The Park District agrees to allow a temporary watershed management facility to be constructed in Weaver Park to serve as an interim site for water originating on the nursing home construction site and for a reasonable period of time after the completion of the construction of the new nursing home to allow for the construction of a permanent watershed management facility but not past July 1, 2007 without the future written consent of the Park District Board.

b. The Park District and the County shall each approve the location and design of the temporary watershed management facility at Weaver Park prior to any construction thereon.

c. The Park District will allow pipes to be installed in Prairie Park to facilitate runoff from the proposed County nursing home facility along the north/south boundary between County property and Prairie Park.

d. The temporary watershed management facility will be located and designed in accordance with state and federal law and City of Urbana ordinances.

e. The County will be responsible for the reasonable costs associated with planning, designing and constructing the temporary watershed management facility.

f. During construction, the County agrees to protect from erosion any disturbed soils in the park.

g. Berns, Clancy, & Associates, or a successor mutually agreed upon by the parties, shall be used as professional consultants to design the proposed temporary watershed management facility.

h. During the time the temporary watershed management facility is being used, the County agrees to establish and keep in place on the facility including the temporary swales ground cover in materials acceptable to the Park District.

3. COUNTY NURSING HOME CONSTRUCTION SOIL:

Background: Because the new nursing home is being constructed adjacent to the park site and the park site is undeveloped, it is most convenient and cheapest for the County to use the park site to store construction related soil.

a. The Urbana Park District agrees to allow the County to temporarily store County Nursing Home construction related soil on Weaver Park in a mutually agreeable location and quantities.

b. The County agrees to protect soil piles from water and wind erosion with silt fencing, plants and/or other soil conservation as required by City of Urbana Ordinances.

c. With the District's permission, high quality topsoil may be left in Weaver Park. If the District does not want the topsoil, the County agrees to remove it from Weaver Park upon completion of the nursing home project and return storage site to original condition.

d. The County agrees to remove clay, rock, gravel, hardpan soils and or construction debris from Weaver Park upon completion of the nursing home project.

4. PERMANENT WATERSHED MANAGEMENT FACILITY:

Background: The construction of the new nursing home and parking lots for the nursing home adjacent to Weaver Park will increase the rain water flow from the site which necessitates the planning and construction by the County of a facility to handle the

increased flow. In Weaver Park there are 2-3 acres that are low lying and periodically wet and that could be developed into a wetland natural wildlife habitat if more water was channeled into the area. By the Park District agreeing to allow the County to build a facility to manage the increased water flow from the new nursing home site in Weaver Park, the County will not have to devote County land to construct a retention area. By agreeing to incorporate water from the North Main street area in the City of Urbana and water from Prairie Park, the surface flooding problems in Scottswood Subdivision are being addressed. By accepting the additional water flow from the new nursing home site into Weaver Park through pipes and surface storage, a wetland environment can be created in the park to filter and clean the water and serve as a bird and wildlife sanctuary and as an educational site for the citizens of the area.

a. Berns, Clancy & Associates, JJR, LLC and AES or successors mutually agreed upon by the parties shall be hired to design the permanent watershed management area. The expenses for the work of the engineering firm of Berns, Clancy, & Associates will be paid by the County. The expenses for the services of JJR and AES will be paid by the Urbana Park District with a possible contribution from the County.

b. Sustainable design principles will be used in the design of the permanent watershed management facility and it will also be located, designed and constructed in accordance with state laws, federal laws and City of Urbana ordinances and for a large rainfall event (e.g., a 10 year flood).

c. The Park District agrees to allow a permanent watershed management facility to be constructed in Weaver Park sufficient in size and suitable in location to

meet the current runoff needs of the two identified watersheds in and around Weaver Park.

d. The County agrees to start construction of the permanent watershed management facility as soon as the design plans have been completed and approved by both the Park District and the County and the construction of the new nursing home and its parking lots have been completed and complete the permanent watershed management facility no later than July 1, 2007.

e. The County agrees to be responsible for all construction costs of the permanent watershed management facility including preparation of areas for planting watershed management plants, the costs of those plants and the planting and establishment of those plants.

f. The soil removed and moved as a result of construction of the permanent watershed management facility will be stored and re-distributed to obtain optimum distribution of soil types to support future park development.

g. As to the cost of maintaining the permanent watershed management facility, the City of Urbana will be responsible for the annual inspection and maintenance of the piping and related infrastructure within the easement area granted to the City by the Park District. The County agrees to pay to the Park District on an annual basis the Park District's costs for maintenance of plant cover, silt removal, dredging, erosion control, and removal of exotic species in the permanent watershed management facility and the Park District agrees to be responsible for said maintenance.

h. The County agrees to provide drainage improvements (including abatement for any seasonal flooding) to accommodate drainage onto Prairie Park from the existing soccer/football fields east of the Brookens Administrative Center.

5. TREES:

a. Trees in Prairie Park and Weaver Park will be protected during construction of the proposed nursing home and the temporary and permanent storm water facilities.

b. The County can request Park District permission to remove park trees and the District agrees to grant requests it finds reasonable.

c. City of Urbana ordinances establishing tree protection standards will be followed prior to and during construction and/or grading by the County on or immediately adjacent to Weaver Park.

6. BICYCLE AND PEDESTRIAN PATHS:

a. The Park District and the County agree to coordinate the planning, design, and construction, as deemed appropriate, of all roads, parking and/or bicycle/pedestrian pathways on the County's East Campus, Weaver Park, and Prairie Park, with the intent of providing mutual benefits to both agencies and the public.

b. Joint use of any roads, parking, and/or bicycle/pedestrian pathways will be encouraged.

c. Agreements reached as to right-of-way access, construction easements, construction scheduling, cost-sharing and/or other matters will be set forth in separate intergovernmental agreements between the Park District and the County.

7. LIGHTING:

The County acknowledges that various lights will need to be installed in Weaver Park to provide lighting for park features, the athletic fields, athletic events and to provide security.

8. CANADAY PARK:

Background: For a number of years, the County has leased part of the East Campus to the park district for a softball field. The parties agree as follows:

- a. The Park District will continue the use of Canaday Park pursuant to and subject to any lease agreement between the Park District and the County.
- b. The County agrees to allow parking and access to Canaday Park for Park District-related programs, events, and/or public use.
- c. Temporary parking, electric utility access, right-of-way access to/for use of Canaday Park will be provided on adjacent County property. The County will provide parking and/or site access as close as practicable to the existing Canaday Park site.

9. TECHNICAL ASSISTANCE WITH LANDSCAPING PLANS:

To blend the appearance of the new nursing home site with Weaver Park, the Park District agrees to review the County's landscaping plans for the new nursing home site and advise the County on trees and other plant materials to use with preference being given to appropriate native plants.

10. CONTACT PERSONS:

- d. The Park District's contact person will be the Executive Director of the District.
- e. The County's contact person will be the County Administrator.

f. Either party may designate some other contact person to coordinate its efforts under this agreement by a written resolution of its governing board, delivered by certified mail to the most recently designated contact person for the other party.

URBANA PARK DISTRICT

CHAMPAIGN COUNTY BOARD

By: \_\_\_\_\_  
Board President

By: \_\_\_\_\_  
County Board Chair

Attest: \_\_\_\_\_  
Board Secretary

Attest: \_\_\_\_\_  
County Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_



August 31, 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  
National Fabco Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #5 – Kitchen Equipment, has requested a reduction in retainage in their pay application for the period ending 09/20/05.

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 09/20/05.

Sincerely,  
PKD Incorporated

Timothy R. Mininger  
Project Engineer

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

Authorization to reduce retainage for the Contractor above: \_\_\_\_\_  
Administrative Services



August 31, 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  
Tile Specialists Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #6 – Flooring, has requested a reduction in retainage in their pay application for the period ending 09/20/05.

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 09/20/05.

Sincerely,  
PKD Incorporated

Timothy R. Mininger  
Project Engineer

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

Authorization to reduce retainage for the Contractor above: \_\_\_\_\_  
Administrative Services



August 31, 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  
Thyssen/Krupp Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #9 – Elevators, has requested a reduction in retainage in their pay application for the period ending 09/20/05.

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 09/20/05.

Sincerely,  
PKD Incorporated

Timothy R. Mininger  
Project Engineer

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

Authorization to reduce retainage for the Contractor above: \_\_\_\_\_  
Administrative Services



August 31, 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  
Stobeck Masonry Reduction In Retainage

Dear Mr. Inman:

The Contractor for Bid Item #10 – Masonry, has requested a reduction in retainage in their pay application for the period ending 09/20/05.

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 09/20/05.

Sincerely,  
PKD Incorporated

Timothy R. Mininger  
Project Engineer

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

Authorization to reduce retainage for the Contractor above: \_\_\_\_\_  
Administrative Services

# Duane Morris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:  
DUANE MORRIS LLP  
ATTN: PAYMENT PROCESSING  
ONE LIBERTY PLACE  
PHILADELPHIA, PA 19103-7396

NEW YORK  
LONDON  
CHICAGO  
HOUSTON  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
BOSTON  
WASHINGTON, DC  
ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
ALLENTOWN  
WILMINGTON  
HARRISBURG  
PRINCETON  
WESTCHESTER

August 22, 2005

JOEL FLETCHER, ESQ.  
SENIOR ASSISTANT STATE'S ATTORNEY  
OFFICE OF THE CHAMPAIGN COUNTY STATE'S ATTORNEY  
1776 EAST WASHINGTON STREET  
URBANA, IL 61802

COURTHOUSE CONSTRUCTION

FILE # E3879-00001

INVOICE # 1113453

IRS # 23-1392502

CURRENT INVOICE

\$272.00

Wire payments to:

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

Bank Address is:

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

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

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

# DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK  
LONDON  
CHICAGO  
HOUSTON  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
BOSTON  
WASHINGTON, DC  
ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
ALLENTOWN  
WILMINGTON  
HARRISBURG  
PRINCETON  
WESTCHESTER

August 22, 2005

JOEL FLETCHER, ESQ.  
SENIOR ASSISTANT STATE'S ATTORNEY  
OFFICE OF THE CHAMPAIGN COUNTY STATE'S ATTORNEY  
1776 EAST WASHINGTON STREET  
URBANA, IL 61802

COURTHOUSE CONSTRUCTION

File# E3879-00001

Invoice# 1113453

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 07/31/2005 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

\$272.00

TOTAL BALANCE DUE

\$272.00

Duane Morris  
August 22, 2005  
Page 2

File # E3879-00001  
COURTHOUSE CONSTRUCTION

INVOICE # 1113453

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
6/13/2005	02190	NM BILIMORIA	TELEPHONE CALL TO MR. SELANDER RE: CONTRACT REVIEW; MEETING WITH MR. SELANDER RE: PARAMETERS OF PROJECT AND TELEPHONE DISCUSSION WITH ASSISTANT STATE'S ATTORNEY	0.80
TOTAL SERVICES				0.80

Duane Morris  
August 22, 2005  
Page 3

File # E3879-00001  
COURTHOUSE CONSTRUCTION

INVOICE # 1113453

**TIMEKEEPER**

<u>NO.</u>	<u>NAME</u>	<u>HOURS</u>
02190	NM BILIMORIA	0.80
		0.80

Champaign County Physical Plant  
 Monthly Report -  
 July, 2005  
 (as of July 26, 2005)

	Original Budget Amount	Current Budget Amount	Year to Date Expenditures	Balance	% of Current Budget Spent	Last Month
Commodities	\$73,119.00	\$75,922.00	\$63,731.52	\$12,190.48	83.94%	73.96%
Cths R & M	\$18,839.00	\$28,558.00	\$27,953.73	\$604.27	97.88%	95.78%
Downtown Jail R & M	\$24,235.00	\$21,209.00	\$17,262.45	\$3,946.55	81.39%	80.82%
Satellite Jail R & M	\$28,000.00	\$26,993.00	\$19,081.29	\$7,911.71	70.69%	65.42%
1905 R & M	\$9,000.00	\$34,918.00	\$22,237.99	\$12,680.01	63.69%	61.48%
JDC R & M	\$8,500.00	\$8,230.00	\$7,850.72	\$379.28	95.39%	94.73%
Brookens R & M	\$24,000.00	\$26,415.00	\$19,705.87	\$6,709.13	74.60%	65.92%
Other Bldgs R & M	\$14,780.00	\$13,535.00	\$10,295.53	\$3,239.47	76.07%	73.29%
Gas Service	\$237,000.00	\$237,000.00	\$221,637.78	\$15,362.22	93.52%	82.27%
Electric Service	\$574,000.00	\$561,000.00	\$422,654.59	\$138,345.41	75.34%	50.35%
Water Service	\$27,500.00	\$27,500.00	\$23,142.20	\$4,357.80	84.15%	65.54%
Sewer Service	\$32,500.00	\$32,500.00	\$26,383.98	\$6,116.02	81.18%	73.00%
All other services	\$271,976.00	\$293,696.00	\$240,551.37	\$53,144.63	81.90%	73.17%
Equipment	\$0.00	\$10,172.00	\$10,171.30	\$0.70	99.99%	99.99%
Animal Control Facility	\$231,000.00	\$115,484.00	\$103,399.07	\$12,084.93	89.54%	78.85%

(\$115,516.00 has been transferred to other lines for payment of expenses for Animal Shelter Construction from proper line items)

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
April 24-30, 2005	182.5	90.5	1.0	109.0	383.0
May 1-7, 2005	231.0	10.0	3.0	52.0	296
May 8-14, 2005	204.0	2.0	0.0	67.5	273.5
May 15-21, 2005	250.0	0.0	5.0	89.0	344
May 22-28, 2005	166.5	4.0	0.0	190.5	361.0
May 29 - June 4, 2005*	108.0	0.0	0.0	133.0	241
June 5-11, 2005	203.5	11.0	6.0	160.0	380.5
June 12-18, 2005	158.5	19.0	13.5	198.0	389
June 19-25, 2005	159.5	0.0	17.0	188.0	364.5
June 26-July 2, 2005	147.0	0.0	5.5	199.0	351.5
July 3-9, 2005*	114.5	0.0	4.0	138.0	256.5
July 10-16, 2005	226.5	3.0	0.0	179.0	408.5
July 17-23, 2005	190.5	13.0	17.0	162.5	383.0
July 24-30, 2005	197.0	0.0	2.5	114.0	313.5
July 31-August 6, 2005	160.3	4.0	6.0	150.0	320.25
August 7-13, 2005	199.5	7.0	2.5	164.0	373

\*week includes a holiday  
 One work week: 395.0 hours

There are currently 332.27 comp time hours earned and available to the maintenance staff

Total comp time hours earned in FY05 to date- 619.39

Total spent to date on overtime in FY05 - \$2,351.02 (average hourly salary being paid OT - \$15.46/152 hours average)

Prepared by: Ranae Wolken  
 8/31/2005

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							
4/6/05-5/5/05	29			\$5,256.84				\$1,802.70		
4/8/05-5/10/05	32				\$686.05	\$1,030.04	\$165.21		\$84.46	\$157.30
4/13/05-5/13/05	30	\$8,854.92								
4/19/05-5/18/05	29		\$1,677.00							
5/5/05-6/3/05	29			\$7,623.86				\$1,202.22		
5/10/05-6/23/05	44					\$1,377.06			\$47.47	\$80.30
5/10/05-6/7/05	28				\$308.89					
5/10/05-6/24/05	45						\$91.52			
5/13/05-6/23/05	41	\$10,184.40								
6/3/05-6/22/05	19			\$5,984.11						
6/3/05-6/24/05	21							\$407.06		
5/18/05-6/29/05	42		\$928.13							
6/22/05-7/22/05	30			\$2,768.45						
6/23/05-7/26/05	33	\$7,118.25			\$124.76					\$49.77
6/24/05-7/25/05	31						\$59.63			
6/24/05-7/26/05	32							\$415.61		
6/29/05-7/28/05	29		\$689.07							
7/22/05-8/22/05	31			\$6,451.92						
7/25/05-8/23/05	29	\$6,640.22				\$569.79	\$57.17			\$42.09
7/26/05-8/23/05	28				\$54.38					
7/26/05-8/24/05	29							\$629.02		
<b>TOTAL TO DATE</b>		<b>\$83,830.71</b>	<b>\$25,047.24</b>	<b>\$65,122.10</b>	<b>\$9,265.73</b>	<b>\$5,538.60</b>	<b>\$2,078.07</b>	<b>\$23,653.94</b>	<b>\$1,578.47</b>	<b>\$1,707.61</b>
<b>LAST YEAR TO THIS DATE</b>		<b>\$75,427.53</b>	<b>\$18,569.13</b>	<b>\$46,763.16</b>	<b>\$9,677.91</b>	<b>\$10,081.95</b>	<b>\$1,785.17</b>	<b>\$22,780.00</b>	<b>\$1,524.35</b>	<b>\$1,906.45</b>

87

Average # of terms used per day - this year  
Average # of terms used per day - last year

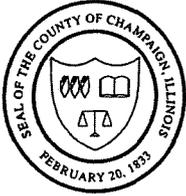
58.76  
50.69

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							\$43.28	\$13.68
12/1/04-12/8/04	8			\$549.84		\$619.76	\$51.44				
12/1/04-12/10/04	10	\$3,650.40									
12/6/04-1/4/05	29			\$5,480.79	\$2,288.74	\$2,470.91	\$220.03	\$6,636.29		\$172.46	\$51.42
12/8/04-1/10/05	33								\$114.99		
12/10/04-1/13/05	34	\$11,298.76									
Ending 12/29/04			\$6,451.83						\$114.99		
Ending 1/28/05				\$6,437.00				\$7,450.37	\$114.99		
1/4/05-2/2/05	29										
1/13/05-2/10/05	28	\$11,810.60									
1/10/05-2/4/05	25		\$5,227.98		\$2,205.39	\$2,052.41	\$208.31			\$163.50	\$48.44
1/18/05-2/15/05	28								\$7.51		
Ending 2/28/05				\$7,205.27				\$8,229.60			
2/2/05-3/7/05	33				\$2,680.97	\$2,489.68	\$202.43			\$193.33	
2/4/05-3/9/05	33										
2/4/05-3/10/05	34										
2/10/05-3/15/05	33	\$12,645.66									
2/15-3/18/05	31		\$6,006.91								
Ending 3/31/05									\$114.79		
3/7/05-4/6/05	30										
3/9/05-4/8/05	30				\$2,410.63	\$2,424.07	\$200.91	\$8,173.50			\$32.02
3/10/05-4/8/05	29										
2/4/05-3/10/05	34										
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								
Ending 4/28/05											
4/6/05-5/5/05	29										
4/6/05-5/5/05	29			\$6,963.52				\$9,011.56			
4/8/05-5/10/05	32										
4/8/05-5/10/05	32				\$2,477.14	\$2,921.33	\$194.06			\$76.68	\$45.58
4/13/05-5/13/05	30	\$16,081.22									
4/19/05-5/18/05	29										
Ending 5/25/05			\$6,219.77								
5/5/05-6/3/05	29										
5/10/05-6/23/05	44			\$10,525.18				\$9,562.70		\$99.11	\$68.60
5/10/05-6/7/05	28					\$5,083.07					
5/10/05-6/7/05	28				\$4,344.36						
5/10/05-6/24/05	45										
5/13/05-6/23/05	41										
6/3/05-6/22/05	19	\$28,978.98		\$5,725.26							
6/3/05-6/24/05	21										
Ending 6/27/05											
5/18/05-6/29/05	42		\$10,019.97								
6/22/05-7/22/05	30			\$16,336.36							
6/23/05-7/26/05	33										
6/23/05-7/25/05	32	\$26,698.16			\$3,647.17	\$3,997.90	\$394.86	\$14,851.89			\$51.80
6/24/05-7/25/05	31										
6/24/05-7/26/05	32										
Ending 7/26/05											
6/23/05-7/25/05	32										
6/29/05-7/28/05	29		\$8,043.98								
7/22/05-8/22/05	31			\$16,264.05							

7/25/05-8/23/05	29	\$23,004.32	\$3,456.55	\$333.42	\$12,276.61	\$114.79	\$54.95
7/26/05-8/23/05	28						
7/26/05-8/24/05	29						
Ending 8/24/05							
TOTAL TO DATE		\$147,950.07	\$25,515.68	\$2,155.15	\$86,034.23	\$926.23	\$1,157.28
LAST YEAR TO THIS DATE		\$112,852.38	\$22,733.12	\$1,895.49	\$74,451.74	\$1,034.91	\$1,743.15
		\$51,656.27	\$2,240.58				\$366.49
		\$44,536.88					\$422.61

Average # kwh used per day - this year 3205.04  
 Average # of kwh used per day - last year 3060.33



## CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES

---

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

ADMINISTRATIVE SUPPORT  
DATA PROCESSING  
MICROGRAPHICS  
PURCHASING  
PHYSICAL PLANT  
SALARY ADMINISTRATION

# MEMO

TO: Steve Beckett, County Facilities Chair  
Denny Inman, County Administrator/Facilities & Procurement

FROM: Tiffany Talbott, Administrative Secretary

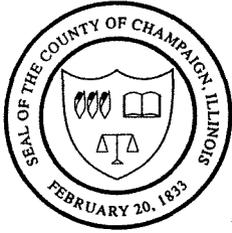
DATE: September 1, 2005

RE: CCNH Space Reuse Survey

---

On August 15, 2005 I distributed the attached survey to each Champaign County department head for their review and comment by August 26, 2005. This information was sent to 19 department heads and as of August 29<sup>th</sup> I had received information from 10 of those individuals.

In addition to the survey attached to this memo, I have included a spreadsheet which contains the survey results. I have also included comments and any additional information I received. Please let me know if you have any questions.



## CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES NURSING HOME FACILITY REUSE SURVEY

**DEPARTMENT: Circuit Clerk**

	<i>QUALITY RATING</i>					
	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Square Footage Required
<b>1. FACILITY REUSE - MY DEPARTMENT NEEDS</b>						
A. Record Management						
B. Equipment Storage						
C. Program Space						
<b>I Propose the Following Reuse Specifically for my Department:</b>						
1.						
2.						
3.						
<b>2. FACILITY REUSE - COUNTY DEPARTMENT NEEDS</b>						
A. Records Management						
B. Equipment Storage						
C. Fitness Center						
D. County Morgue						
E. Election Equipment/File Storage						
<b>I Propose the Following Reuse Specifically for County:</b>						
1.						
2.						
3.						

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<i>QUALITY RATING</i>						
	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
<b>3. FACILITY REUSE - OUTSIDE AGENCY PROGRAMS</b>						
1.						
2.						
3.						
4.						
5.						
6.						
7.						
<b>4. GENERAL COMMENTS:</b>						
Signature: _____ Date: _____						

**CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES**

**NURSING HOME FACILITY REUSE SURVEY**

**SURVEY RESULTS**

<b>FACILITY REUSE - Department Needs</b>	<b>Strongly Agree</b>	<b>Agree</b>	<b>Neutral</b>	<b>Disagree</b>	<b>Strongly Disagree</b>
1. Record Management	5	2	0	1	1
2. Equipment Storage	4	1	0	1	1
3. Program Space	2	1	0	1	2
<p>Reuse options offered by specific departments</p> <ul style="list-style-type: none"> <li>- Condsolidation of County coroner's facility</li> <li>- Garage space</li> <li>- Childrens Advocacy Center, if necessary</li> </ul>					
<b>FACILITY REUSE - County Needs</b>	<b>Strongly Agree</b>	<b>Agree</b>	<b>Neutral</b>	<b>Disagree</b>	<b>Strongly Disagree</b>
1. Records Management	4	0	5	0	0
2. Equipment Storage	2	1	4	0	0
3. Fitness Center	0	0	4	3	2
4. County Morgue	1	3	3	0	0
5. Election Equipment/File Storage	2	4	3	0	0
<p>Reuse options offered for County Department needs</p> <ul style="list-style-type: none"> <li>- If the Coroner's Office/Morgue is located in the old Nursing Home, other uses may be more suitable as storage due to the nature of business being conducted at the Coroner's office.</li> </ul>					

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<b>FACILITY REUSE - OUTSIDE AGENCY PROGRAMS</b>
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Reuse options offered/comments made
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- |   |
|---|
| <ul style="list-style-type: none"><li>- Mental Health: Community Mental Health Prevention; MI, SA, DD residential services; DD Developmental Training; Children, Early Intervention; Neighborhood wellness center; etc.</li><li>- County should prioritize the the needs of our own departments first</li><li>- Sell property or lease to appropriate agency; CUPHD, Prairie Center, DOC Work Release Program</li></ul> |
|---|

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**SHERIFF DAN WALSH**  
**CHAMPAIGN COUNTY SHERIFF'S OFFICE**

204 E. Main Street  
Urbana, Illinois 61801-2702  
(217) 384-1204

**Dan Walsh**

*Sheriff*

ph (217) 384-1205  
fax (217) 384-3023

**Capt. Walt Wolfe**

ph (217) 384-1222  
fax (217) 384-1219

**Capt. Jim Young**

ph (217) 384-1223  
fax (217) 384-0435

**Jail**

Downtown

ph (217) 384-1240  
fax (217) 384-0435

Satellite

ph (217) 384-1243  
fax (217) 384-1272

**Investigations**

ph (217) 384-1213  
fax (217) 384-1219

**Civil Process**

ph (217) 384-1204  
fax (217) 384-1219

**Records/Warrants**

ph (217) 384-1233  
fax (217) 384-0435

**TO: County Board Chair Barb Wysocki  
Facilities Chair Steve Beckett  
County Administrator Denny Inman**

**FROM: Sheriff Dan Walsh**

**DATE: August 23, 2005**

**SUBJ: Facilities and Space Utilization**

The Sheriff's Office could use garage type space for the following:

- a) Store special use vehicles and equipment
  - p/u truck ( 7' x 26')
  - emergency trailer ( 8' x 22')
  - swat truck 1 (8' x 27')
  - swat truck 2 (9' x 20')
  - radar trailer (6' x 8')
  
- b) Store large items of evidence such as hot tubs, generators, lawn mowers and go-carts, etc.
  
- c) Store and search motor vehicles
  - i.e auto – recent homicide on MacArthur
  - i.e car towed from courthouse parking lot – explosive K-9 alerted

Should any such space become available please consider us.

P.S – Denny: Fencing around jails?? Extra exit downtown??

DJW:tss



**Mark Shelden**  
**Champaign County Clerk**  
**Champaign County, Illinois**

1776 East Washington Street  
Urbana, IL 61802

Email: [mail@champaigncountyclerk.com](mailto:mail@champaigncountyclerk.com)  
Website: [www.champaigncountyclerk.com](http://www.champaigncountyclerk.com)

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

**RECEIVED**

**AUG 19 2005**

**CHAMPAIGN COUNTY  
ADMINISTRATIVE SERVICES**

From: Mark Shelden  
To: Denny Inman  
Re: Nursing Home Reuse  
Date: August 18, 2005

I have filled out the survey regarding reuse of the Nursing Home Property. I would like to expound on the questionnaire as it affects my office. We have two critical space needs and one less critical need.

The less critical need is for more storage space for documents and office supplies for our office. We are doing our best to archive documents and to make the best use of the space we have, but additional space is necessary.

On the critical side is our need for a new election building and a place to conduct absentee/early voting. While the nursing home can certainly be considered as a possible solution to our needs, the best solution of all puts all the functions of my office in Brookens.

The election building is dilapidated and is not suitable for the storage of \$1 million in new election equipment. Currently, our equipment and supplies are housed under approximately 2500 square feet in both the election building and our garage. More space will be needed with the new equipment. We also need to be prepared to take over the storage of City of Champaign Township polling booths should they no longer have the room to store them. 4000 square feet seems to be a reasonable number for planning purposes, although I can imagine it being more or less depending on how it is designed and laid out.

Early voting will likely be law next year. We anticipate that we will be conducting that voting in our office in all elections except for November elections in even years. In those years, the space required will not allow that to happen in our office and we will need additional space either in Brookens (preferable) or another facility. I would anticipate 1000 to 1500 square feet in order to adequately serve the public in that facility. Once again, design and lay out will be a major factor in determining the square footage needed.

I would like to point out that putting money into the Nursing home building for new uses while ignoring the very real needs for routine maintenance and health safety needs at Brookens would be outrageous. Setting up additional record storage space without taking measures to protect the documents stored in our office would be foolish. I hope that the County presents a plan to address the needs of Brookens prior to putting forth a plan for the Nursing Home property.

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

This lease agreement is made and entered into this \_\_\_\_\_ day of September, 2005, 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 lease 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 at Brookens Administrative Center.

**ARTICLE II**

**Term**

This lease agreement shall commence September 1, 2005 and continue through and including November 30, 2005 unless sooner terminated or extended by written agreement of the parties, with the said extension to be no greater than three years in length from the commencement date of this lease agreement.

**ARTICLE III**

**Rent**

Rent for the said lease premises shall be at the rate of \$1,193.04 per month for the period September 1, 2005 through November 30, 2005. Rent for the month of September shall be paid by Tenant to Landlord at the time of the execution of this lease agreement. The rental rate for the said lease premises as a result of any extension agreement entered into pursuant to this lease shall be established by the parties in the said extension agreement.

**ARTICLE IV**

**Utilities**

At no additional cost to Tenant, Landlord shall provide electricity, 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 Lease Premises

1. Tenant shall use and occupy the said lease premises as a business office for the Illinois Attorney General, and shall not use and occupy the said lease premises for any other purpose whatsoever without the prior written consent of Landlord. Tenant shall not use or permit the lease premises or any part thereof to be used for any disorderly, unlawful, or extra hazardous purpose.

2. Tenant shall commit no act of waste and shall take good care of the said lease premises and the fixtures and appurtenances therein, and shall, in the use and occupancy of the lease premises, conform to all laws, orders, and regulations of the federal, state and municipal or local governments or any or their departments. Tenant further agrees to hold Landlord harmless from any fines, penalties and costs incurred by Tenant's violation or non-compliance with the said laws, orders and regulations.

3. Tenant shall not use or permit the use of machinery or equipment which shall cause an unreasonable consumption of utilities within the said lease premises beyond that made known to Landlord at the time of the execution of this lease agreement.

4. Tenant shall not use any equipment or engage in any activity on the said lease premises which shall cause an increase in the liability insurance rate of the Brookens Administrative Center, or which shall create or cause undue expense to Landlord for maintenance or utilities.

5. At the expiration or termination of this lease agreement, if there is no written extension agreement of the said lease agreement, Tenant shall surrender and deliver the said lease premises to Landlord in as good a condition as when Tenant first received possession of the lease 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 agreement written notice specifying what parts, if any, of the said lease premises are not in good order.

## ARTICLE VI

### Subletting and Assignment

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

## ARTICLE VII

### Alterations

1. Tenant shall not make any alterations, installations, changes, replacements, additions or improvements (structural or otherwise) in or to the said lease premises or any part thereof without the prior written approval of Landlord of the design, plans and specifications therefore. Tenant shall keep the said lease 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.

2. It is specifically understood that all alterations, installations, changes, replacements, additions or improvements upon the said lease premises shall, at the election of the Landlord, remain upon the said lease premises and be surrendered by the Tenant with the said lease premises at the expiration of this lease agreement without disturbance or injury. Shall Landlord require Tenant to remove any or all alterations, installations, changes, replacements, additions or improvements upon the said lease premises upon termination of this lease agreement or any extension thereof, Tenant agrees to remove those items so designated by Landlord at the sole cost and expense of Tenant. Shall Tenant fail to remove those items so designated by Landlord, then Landlord may cause the said items to be removed, and Tenant agrees to reimburse Landlord for the cost of such removal, together with any and all damage which Landlord may suffer and sustain by reason of the failure of Tenant to remove the same.

3. Maintenance and repair of any items installed by Tenant as outlined in this Article shall be the sole responsibility of Tenant, and Landlord shall have no obligation to maintain or repair the said items.

4. Tenant shall promptly repair any and all damages caused to the said lease premises or to the building and grounds of which the said lease premises are a part which are occasioned by the installation or removal of any alteration made pursuant to this Article.

## ARTICLE VIII

### Parking

1. 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 on which the said lease premises are located, and in the east parking lot located at the southeast portion of the said property. Parking spaces shall be available on a first come, first served basis.

2. Tenant's temporary business guests and visitors shall be permitted to use the visitors' reserved parking spaces available off Washington Avenue and in the

northeast parking lot off of Lierman Avenue of the property on which the lease premises are located. Parking spaces shall be available on a first come, first served basis.

## **ARTICLE IX**

### **Signs, Notices, and Advertisements**

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

## **ARTICLE X**

### **Insurance**

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

## **ARTICLE XI**

### **Indemnification**

Tenant shall protect, indemnify and hold harmless Landlord from and against any and all liabilities, demands, obligations, claims, suits, losses, damages, causes of action, fines, or judgments, including costs, witness fees, and attorneys' fees incident thereto, imposed upon, incurred by, or asserted against Landlord or the said lease premises, including without limitation any such claim arising out of the use, occupancy, or condition of the said lease premises, the building, grounds and ways of which the said lease premises is a part, or any equipment installed or materials stored by Tenant in the said lease premises, unless caused by a willful or grossly negligent act of Landlord or its agents, or the failure of Landlord to perform its obligations pursuant to this lease agreement. In the event that any action, suit or proceeding is brought against Landlord, upon request and written notice by Landlord, Tenant shall, at Tenant's expense, defend such action, suit or proceeding with counsel designed by Tenant and acceptable to Landlord. Landlord agrees to cooperate with the defense or any such suit or claim.

## **ARTICLE XII**

### **Services**

At no additional cost, Landlord agrees to furnish custodial services to Tenant that are customary in the building of which the said lease 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 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 expressly releases Landlord from any liability incurred or claimed by reason of damage to Tenant's or its employees' property.

### ARTICLE XIV

#### Damage to Lease Premises

If through no fault of Tenant the said lease premises are damaged by fire or other casualty to such extent that the said lease premises are totally destroyed, or if the damage occurs during the last six months of the term of this lease agreement, this lease agreement shall cease, and Tenant shall be entitled to a refund of any rent paid subsequent to the time of the damage. In all other cases when the said lease premises are damaged by fire or other casualty through no fault of Tenant, Landlord shall repair the damage as soon as practicable, and if the damage has rendered the said lease premises untenable in whole or in part, Tenant shall be entitled to a rent abatement until Landlord has repaired the damage. Should the said lease premises not be restored to tenantable condition within three months from the date of the said damage, then Tenant may, at its option, terminate this lease agreement in its entirety. In determining what constitutes repair of damage by Landlord as soon as practicable, consideration shall be given to delays caused by strike, disposition of insurance claims related to the said damage, 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 to Tenant by reason of inconvenience, annoyance, or injury to Tenant's business arising from the necessity of repairing the said lease premises or any portion of the building of which the said lease premises are a part.

Landlord shall not be liable for damages for, nor shall this lease agreement be affected by, conditions arising or resulting from construction on a contiguous premises which may affect the building of which the said lease premises are a part.

## ARTICLE XV

### Access

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

## ARTICLE XVI

### Cumulative Remedies and Waiver

The specified remedies to which Landlord may be entitled under the terms of this lease agreement 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 as to any provision of this lease agreement. The failure of Landlord to insist on strict performance of any covenant or condition of this lease agreement, 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 agreement shall be deemed to have been made unless made in writing and signed by Landlord.

## ARTICLE XVII

### Partial Invalidity

Should any provision of this lease agreement 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 agreement 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 due by Tenant pursuant to this lease agreement shall be paid to landlord at the office of the Champaign County Administrator, 1776 E. Washington Street, Urbana, IL 61802, or 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 E. Washington Street, Urbana, IL 61802. All notices from Landlord 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 E. Washington Street, Urbana, IL 61802.

**ARTICLE XX**

**Governing Law**

This lease agreement 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 agreement are for convenience only and shall not be taken into consideration in any construction or interpretation of this lease agreement, or any of its provisions.

**ARTICLE XXII**

**Entire Agreement**

The terms of this lease agreement 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 agreement shall be effective unless it is in writing and signed by the parties hereto.

IN WITNESS WHEREOF the parties have 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.

COUNTY OF CHAMPAIGN  
Landlord

ILLINOIS ATTORNEY GENERAL  
Tenant

BY: \_\_\_\_\_ BY: \_\_\_\_\_  
Barbara Wysocki  
County Board Chair

ATTEST: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
Mark Shelden  
County Clerk and Ex-Officio  
Clerk of the County Board

Prepared by:

Susan W. McGrath  
Senior Assistant State's Attorney  
Office of the Champaign County State's Attorney  
1776 E. Washington  
Urbana, IL 61802  
217/384-3776

**OFFICE OF THE ATTORNEY GENERAL**  
**STATE OF ILLINOIS**  
**RIDER TO LEASE AGREEMENT**

This Rider is hereby expressly made a part of the subject Lease Agreement entered into by and between the parties hereto. To the extent that this Rider is inconsistent with the subject Lease Agreement, this Rider controls.

1. **APPROPRIATION OF FUNDS.** Payments pursuant to the Lease Agreement are subject to the appropriation of adequate funds by the General Assembly to the Attorney General for the purposes of this Lease Agreement. Obligations of the Attorney General will cease immediately without penalty or further payment being required if, at any time, sufficient funds for this Lease have not been appropriated or are otherwise unavailable.

2. **LESSOR STATUS.** Nothing in the Lease Agreement shall be considered to create the relationship of employer and employee between the parties hereto. Lessor shall be deemed at all times to be an independent contractor.

3. **CONFLICT OF INTEREST:** Lessor covenants that it has no public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of its services under this Lease Agreement. Further, Lessor agrees to comply with the provisions of the Illinois Procurement Code prohibiting conflicts of interest (30 ILCS 500/50-1 through 50-75, as now or hereafter amended). All the terms, conditions and provisions of those sections apply to this Lease Agreement and are made a part of this Lease Agreement the same as though they were incorporated and included herein.

4. **FAIR EMPLOYMENT.** Lessor agrees not to commit "unlawful discrimination" in employment as that term is used in the Illinois Human Rights Act (775 ILCS 5/1-101 et seq., as now or hereafter amended), and the rules and regulations established pursuant thereto. Lessor further agrees to take affirmative action to ensure that no unlawful discrimination is committed.

5. **LATE PAYMENT CHARGE.** Any late payment charges are subject to and may be paid only in accordance with the State Prompt Payment Act (30 ILCS 540/0.01 et seq., as now or hereafter amended).

6. **BRIBERY CONVICTION & FELONY CONVICTION CERTIFICATION.** Lessor certifies that it is not barred from being awarded a Lease or sublease with the Attorney General or with the State of Illinois under Section 50-5 or Section 50-10 of the Illinois Procurement Code (30 ILCS 500/50-5, 50-10, as now or hereafter amended) as a result of a conviction under the laws of Illinois or any other State of bribing or attempting to bribe a State officer or State employee.

7. **DEBT DELINQUENCY CERTIFICATION.** Lessor certifies that neither it nor any of its affiliates is prohibited from entering into a contract with a State agency by

Section 50-11 of the Procurement Code (30 ILCS 500/50-11, as now or hereafter amended). Section 50-11 of the Procurement Code bars any person who is delinquent in the payment of debt to the State from contracting with a State agency, unless that person or its affiliate has entered into a deferred payment plan to pay off the debt. Lessor acknowledges that the Office of the Attorney General may declare this contract void if this certification is false.

8. **USE TAX CERTIFICATION.** Lessor certifies that neither it nor any of its affiliates is prohibited from entering into a contract with a State agency by Section 50-12 of the Illinois Procurement Code (30 ILCS 500/50-12, as now or hereafter amended). Section 50-12 of the Procurement Code bars a person from entering into a contract with a State agency if the person or any of its affiliates has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of Illinois' Use Tax Act (35 ILCS 105/1 et seq., as now or hereafter amended). Lessor acknowledges that the Office of the Attorney General may declare this contract void if this certification is false.

9. **ENVIRONMENTAL PROTECTION ACT CERTIFICATION.** Lessor certifies that it is not barred from being awarded a contract with the Attorney General or the State of Illinois under Section 50-14 of the Illinois Procurement Code (30 ILCS 500/50-14). Section 50-14 of the Procurement Code bars the State from awarding a contract to any person or business found by a court or by the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act. A State agency is barred from awarding a contract to a person or business found to have been in violation for a period of five (5) years from the date of the order containing the finding of violation, unless the person or business can show that no person involved in the violation continues to have any involvement with the business or there is no practicable alternative available to the State. Lessor acknowledges that the Office of the Attorney General may declare this contract void if this certification is false.

10. **REVOLVING DOOR PROHIBITION CERTIFICATION.** Lessor certifies that it is not barred from engaging in any procurement activity with the Attorney General under Section 50-30 of the Illinois Procurement Code (30 ILCS 500/50-30, as now or hereafter amended). Section 50-30 of the Procurement Code prohibits chief procurement officers, associate procurement officers, State purchasing officers and their designees whose principal duties were directly related to State procurement from engaging in any procurement activity for a period of two (2) years after terminating an affected position relating to the agency most recently employing them in an affected position for a period of at least six (6) months. The prohibition includes but is not limited to: lobbying the procurement process; specifying; bidding; proposing bid, proposal or contract documents on their own behalf or on behalf of any firm, partnership, association, or corporation. This Section applies only to those persons who terminate an affected position on or after January 15, 1999. (30 ILCS 500/50-30, as now or hereafter amended.)

11. **EDUCATIONAL LOAN CERTIFICATION.** Lessor certifies that it is not in default on an educational loan as provided in the Educational Loan Default Act (5 ILCS 385/1 et seq., as now or hereafter amended).

12. **BID-RIGGING AND BID ROTATING CERTIFICATION.** Lessor certifies that it is not barred from bidding on Leases with the State of Illinois as a result of a conviction of bid-rigging under Section 33E-3 or of bid rotating under Section 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 5/33E-4, as now or hereafter amended).

13. **DUES TO CLUBS WHICH DISCRIMINATE CERTIFICATION.** Lessor certifies that it is not prohibited from selling goods or services to the State of Illinois because it pays dues or fees on behalf of its employees or agents or subsidiaries or otherwise reimburses them for payment of their dues or to any clubs which unlawfully discriminate. (775 ILCS 25/0.01 et seq., as now or hereafter amended.)

14. **INTERNATIONAL ANTI-BOYCOTT CERTIFICATION.** Lessor certifies and agrees that neither it nor any substantially-owned affiliated company is participating in or shall participate in an international boycott in violation of the provisions of the Federal Export Administration Act of 1979 (50 App. U.S.C. § 2401 et seq.) or the regulations of the United States Department of Commerce promulgated under that Act.

15. **ADA CERTIFICATION.** The Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.) (ADA) and the regulations promulgated thereunder prohibit discrimination against persons with disabilities by the State of Illinois, whether directly or through contractual arrangements, in the provision of any aid, benefit, or service. As a condition to this Lease Agreement, Lessor certifies that services, programs, and activities provided under this Lease Agreement are and will continue to be in compliance with the ADA.

16. **DRUG FREE WORKPLACE COMPLIANCE CERTIFICATION.** To the extent that this Lease Agreement is subject to the Drug Free Workplace Act (30 ILCS 580/1 et seq., as now or hereafter amended), Lessor certifies and agrees that it will provide a drug free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in Vendor's workplace;
- (2) Specifying the actions that will be taken against employees for violations of such prohibition; and
- (3) Notifying the employee that, as a condition of employment, the employee will:

(A) Abide by the terms of the statement; and

- (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
  - (1) The dangers of drug abuse in the workplace;
  - (2) Vendor's policy of maintaining a drug free workplace;
  - (3) Any available drug counseling, rehabilitation and employee assistance programs; and
  - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract and to post the statement in a prominent place in the workplace.
- (d) Notifying the Attorney General within ten (10) days after receiving notice under part (B) of subparagraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse, assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug Free Workplace Act (30 ILCS 580/5, as now or hereafter amended).
- (f) Assisting employees in selecting a course of action in the event that drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act (30 ILCS 580/1 et seq., as now or hereafter amended). Vendor certifies that it will not engage in the unlawful manufacture, distribution, possession or use of a controlled substance in the performance of the contract.

17. **TAXPAYER IDENTIFICATION NUMBER CERTIFICATION.** Lessor certifies, under penalty of perjury, that its Taxpayer Identification Number (Federal Employer Identification Number, Social Security Number, etc.) listed herein is accurate and true. Lessor further certifies it is performing these services as a (please check one):

TIN Number \_\_\_\_\_

Individual \_\_\_\_\_

Sole Proprietorship \_\_\_\_\_

\_\_\_\_\_ Real Estate Agent

\_\_\_\_\_ Government Entity

Partnership  
Corporation  
Not-for-Profit Corporation  
Medical and Health Care  
Services Provider Corporation

\_\_\_\_\_ Tax Exempt Organization  
(IRC 501(a) Only)  
\_\_\_\_\_ Trust or Estate

18. **RECORDS RETENTION AND RIGHT TO AUDIT.** Lessor shall maintain and preserve, for three (3) years after the date of the final payment to the Lessor by the Attorney General under this Lease Agreement or the completion of the Lease Agreement, whichever is later, and for the duration of any audit then in progress all books, records and supporting documents to verify the amounts, recipients, and uses of all disbursements of funds passing in conjunction with the Lease Agreement; the Lease Agreement and all books, records, and supporting documents related to the Lease Agreement shall be available for review and audit by the Auditor General of the State of Illinois or such other auditor as the Attorney General or the Auditor General may deem appropriate; and Lessor agrees to cooperate fully in any audit conducted hereunder and to provide full and free access to all relevant materials. Failure to maintain and preserve all books, records, supporting documents and other evidence required by this Section shall establish a presumption in favor of the Attorney General or the State of Illinois for the recovery of any funds paid by the Attorney General of the State of Illinois under the Lease for which adequate books, records, and supporting documentation are not available to support their purported disbursement. (30 ILCS 500/20-65, as now or hereafter amended.)

19. **MODIFICATION OF CONTRACT.** Any changes to the Lease Agreement shall and must be incorporated in a written amendment to the Lease Agreement. Such amendment must be signed by all parties to the contract before it may be considered effective.

20. **COMPTROLLER FILING NOTICE.** Lessor expressly understands that, whenever applicable, a copy of this Lease Agreement and any amendment(s), cancellation or renewal(s) shall be filed by the Attorney General with the State Comptroller as required by law (30 ILCS 500/20-80, as now or hereafter amended).

21. **APPLICABLE LAWS.** The Lease Agreement and Lessor's obligations and services under the Lease Agreement are hereby made subject to and must be performed in compliance with all Federal and State law. The Lease Agreement shall be construed in accordance with and governed in all respects by the laws of the State of Illinois.

by Lessee, or under substantially the same control as Lessee, and doing so shall not affect Lessee's right to purchase nor affect the continued validity of this lease. If Lessor transfers the property without consent of Lessee under circumstances in which such consent would be required, Lessee shall have the option to immediately terminate this lease but the validity of the transfer shall not be affected.

15. **RIGHT TO ENTRY:** The Lessor reserves the right to enter upon the leased premises at all reasonable hours for the purpose of inspecting the same, or of making repairs, or to exhibit the leased premises to prospective purchasers, provided that at all times a representative of the Lessee shall accompany the Lessor and any third parties. During the last ninety (90) days of the term hereby created, the Lessor shall have the right to exhibit the leased premises to prospective Lessees. All such access shall be accorded to the Lessor without hindrance by the Lessee. "For Rent" signs may be displayed in the leased premises within said last ninety (90) days of the term if the same is not renewed. Lessor shall repair any damage to the premises caused by showing the premises to prospective Lessees.

16. **WAIVER OF SUBROGATION:** Each of the parties hereby waives and relinquishes any and all rights which it might have against the other party on account of any claim for damages resulting from a loss to property owned by it, or by the alleged negligence of the other party, or its employees, or persons on or within the described premises by permission of such other party, provided such loss is covered by the perils insured against under the policy carried on such property and provided that this waiver shall not affect the parties right of recovery on the said policy.

17. **DESTRUCTION OF PREMISES:** In the event the leased premises shall be destroyed or so damaged by fire, explosion, windstorm or other casualty as to be untenable, the Lessor may restore the leased premises within ninety (90) days or may terminate this lease as of the date of the destruction or damage, in either case by giving the Lessee written notice within thirty (30) days after the date of the destruction or damage, and minimum rent shall abate on a per diem basis during the period of restoration.

In the event the leased premises shall be damaged as aforesaid but are not thereby rendered untenable, the Lessor shall restore the leased premises with reasonable dispatch, and while such damage is being repaired, the Lessee shall be entitled to an equitable abatement of the minimum rent. The Lessor shall not be liable for any delays in rebuilding or repairing due to labor controversies, riots, acts of God, governmental laws or regulations, or inability to procure materials or labor or both, or any other causes beyond Lessor's control.

18. **DEFAULT OF LESSEE:** The Lessor may terminate this lease upon the happening of any one or more of the following events and Lessee's failure to remedy the same before the expiration of a ten (10) days written notice to the Lessee:

- (a) The making by Lessee of an assignment for the benefit of creditors;

(b) The levying of a Writ of Execution or Attachment on or against the property of the Lessee;

(c) The taking of any action for voluntary dissolution of Lessee;

(d) The doing or permitting to be done by the Lessee of any act which creates a mechanic's lien or claim therefore against the land or building of which the leased premises are a part; however Lessee may contest any mechanics liens so long as reasonable security is provided to Lessor while the lien is contested.

(e) The failure of the Lessee to pay an installment of rent when due;

(f) The failure of the Lessee to perform any other of its covenants hereunder for thirty (30) days.

Upon the termination of the lease, as aforesaid, the Lessor may re-enter upon the leased premises and remove all persons and chattels therefrom, and Lessor shall not be liable for damages or otherwise by reason of such re-entry or termination of the term of this lease. Notwithstanding such termination, the liability for the rent of the Lessee provided shall not be extinguished for the balance of the term remaining as long as Lessor is making reasonable, good faith efforts to relet the premises. Lessor shall be entitled to recover monthly as it becomes due, the difference between the rent specified herein and that reasonably obtained by reletting the premises.

In the event either the Lessor or the Lessee shall at any time be compelled to pay any sum of money or do any act which will require the payment of any sum of money or incurs any expense, including reasonable attorney's fees, for instituting or prosecuting any action or proceedings to enforce said party's rights hereunder, the sum or sums so paid by said party shall be deemed damages in favor of said party against the party in default, and shall be due and payable forthwith.

The Lessee will, at the expiration or termination of this lease, yield up possession to the Lessor, and failing so to do at the Lessor's option, will pay as liquidated damages for each day that possession withheld an amount equal to double the amount of the daily rent computed on a thirty-day month basis; provided, however, that the Lessor's right to recover such liquidated damages shall not preclude the Lessor from recovering any greater amount of damages sustained by it or as otherwise allowed by law.

19. NOTICES: Any notice under this lease shall be deemed sufficiently given if sent by mail to the Lessee c/o County Administration, 1776 E. Washington Street, Urbana, IL 61802, and to Lessor at the address then fixed for the payment of rent. Either may designate in writing a different address to which notices shall be sent. Notices shall be deemed received the day following the date mailed.

20. CONDEMNATION: If the whole of the premises hereby demised shall be taken or condemned by any competent authority for any public use or purpose, then the term hereby granted shall cease on the day prior to the vesting of title in such authority, or taking of possession, (whichever occurs last) and rent hereunder shall be paid and adjusted as of that day.

If a portion of said demised premises shall be taken and, as a result thereof, there shall be such a major change in the character of the premises as to prevent Lessee from using the same in substantially the same manner as theretofore used, then, and in that

event, the Lessee may either cancel or terminate this lease, as of the date when the part of the premises so taken shall be required for such public purpose, or said Lessee may continue to occupy the remaining portion, provided, however, the Lessee shall give written notice to the Lessor, within fifteen (15) days after the date of such vesting of title, of its election. In the event Lessee shall remain in possession and occupation of the remaining portion, all the terms and conditions of this lease shall remain in full force and effect with respect to such remaining portion, except that the rent reserved to be paid hereunder shall be equitably adjusted according to the amount and value of such remaining space; and provided further that Lessor shall, at Lessor's own expense, promptly and with all reasonable diligence (subject to strikes, lockouts, inability to procure material and labor in the free market, governmental restrictions, fire, the elements, and other extraordinary conditions beyond Lessor's reasonable control) do such work as to make a complete architectural unit of the remainder of the building on the demised premises, and this lease shall continue for the balance of its term, subject to the terms and conditions herein stated.

The entire award for damages or compensation for the premises taken, or the amount paid pursuant to private purchase in lieu thereof, whether such condemnation or sale be total or partial, shall belong to and be the property of the Lessor, and the Lessee hereby assigns to Lessor any and all such award or purchase price. Nothing herein contained shall be deemed or construed to prevent Lessee from interposing and prosecuting in any condemnation proceeding a claim for the value of any trade fixtures or any undepreciated improvements installed in the demised premises by the Lessee, and in the case of a partial condemnation of the demise premises, the cost, or damages, sustained by Lessee as a result of any alterations, modifications or repairs which may be reasonably required of Lessee in order to place the remaining portion of the demised premises not so condemned in a suitable condition for Lessee's further occupancy.

21. **LOCK CHANGES:** Lessee may, at Lessee's sole expense, install an electronic keying system or a unique keying system securing all exterior doors. Lessee shall, at Lessor's option, return the exterior doors to their original condition upon termination or expiration of this lease.

22. **OPTIONAL EXTENSION:** Lessee may extend the term of this lease and the provisions hereof for nineteen 1-year option periods commencing December 1, 2004, provided that Lessee is not in default in any of the terms of this lease at the time such extensions are exercised. Lessee shall notify Lessor in writing of its intent to exercise the first option at least forty-five (45) days prior to the expiration of the first term. Lessee shall notify Lessor in writing of its intent to exercise each successive option at least 160 days prior to the expiration of the then current term. The option periods shall be on the same terms and conditions as herein, except that for each option period, the base rent shall be increased by the percentage by which the CPI has increased from August of the prior year to August of the current year, or by 3%, whichever is greater.

"CPI" shall be defined as the index for All Urban Consumers, U S Cities Average, with base year 1982-1984 = 100. If such index is no longer published, the Lessor shall

use a reasonably similar index. If the index should either be unchanged or decrease over the relevant periods, the base rent shall remain constant and shall not be decreased.

23. RIGHT TO PURCHASE: Lessee shall have the right to purchase the demised premises at the end of the fourth lease extension, such right exercisable by written notice not later than 180 days prior to the expiration of the fourth lease extension, and for price and upon other terms to be negotiated and acceptable to both parties at the time notice is given, but not less than \$850,000.00 (eight hundred fifty thousand dollars), adjusted upward if and in the same proportion that the CPI (as defined in Par. 22 above) increases from that for July, 2004 to the last month for which the index has been published before the notice is given. If no notice is given by February 1, 2009, this right shall be extinguished.

In order to exercise its rights hereunder, Lessee shall send written notice to Lessor along with a copy of an appraisal. Lessor shall commence good faith negotiations for a purchase price at that time, and will inform Lessee within 30 days thereafter whether the appraised value will be accepted, and if not, then Lessor shall commission its own appraisal to be completed within 30 additional days thereafter. If there is a discrepancy in values between the two appraisals, and the parties cannot agree on a price within 15 days after receipt of the second appraisal, then the two appraisers shall together appoint a third appraiser, and the three appraisers shall be charged with the determination of an agreed value, which shall be the purchase price so long as it is not less than the minimum price set forth above.

In order to convey only the demised premises, the parties would be required to submit the overall property to the condominium act, and the demised premises would be conveyed as a condominium unit to the Lessee. Lessee would bear the cost of preparation of the condominium survey, declaration, and other necessary documentation.

24. ESTOPPEL CERTIFICATE: Lessee agrees to, at any time and from time to time, within ten (10) days after Lessor's written request, execute, acknowledge and deliver without charge to Lessor a written instrument certifying the commencement date of the lease, that Lessee has accepted possession thereunder, that this lease is unmodified and in full force and effect (or if there have been modifications, that it is in effect as modified and stating the modifications) the dates to which base rent, additional rent and other charges have been paid in advance, if any, and stating whether or not to the best knowledge of the signer of such certificate, Lessor is in default in the performance of any covenant, agreement or condition contained in this lease, and, if so, specifying each such default of which the signer may have knowledge, and certifying such other matters as may be reasonably requested by the Lessor. It is understood and agreed that such certificate will be used to provide a prospective purchaser or lender with assurances as to the facts stated, and that such third party may rely on such certificate.

24. MISCELLANEOUS PROVISIONS: Time is, and shall be, of the essence of this Lease and of each term of provision thereof. This Lease is intended to be a fully integrated agreement, and all prior written or verbal agreements pertaining to the subject hereof shall be of no further force or effect unless stated herein. If any term or provision

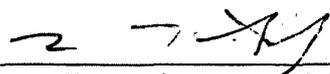
of this Lease be invalid or unenforceable, the remainder of this Lease shall not be affected thereby, and each term and provision of this Lease shall be valid and be enforced to the full extent permitted by law. The terms hereof shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors and assigns, respectively, of the Lessor and Lessee. The reference contained to successors and assigns is not intended to constitute a consent to assignment by Lessee.

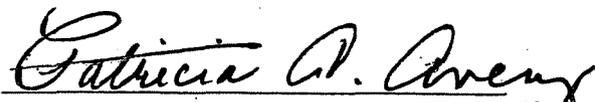
LESSOR:

LESSEE:

Bear Properties LLC

Champaign County

BY:   
Thomas E. Harrington, Jr., Member

BY:   
Patricia A. Avery, County Board Chair

maryann/leases/misc/Bear prop - county Dr.9.cl

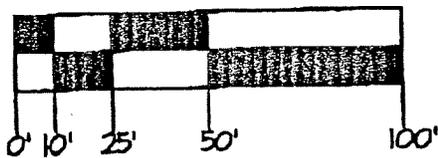
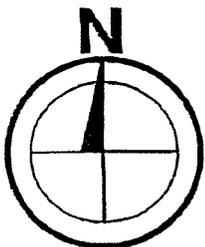
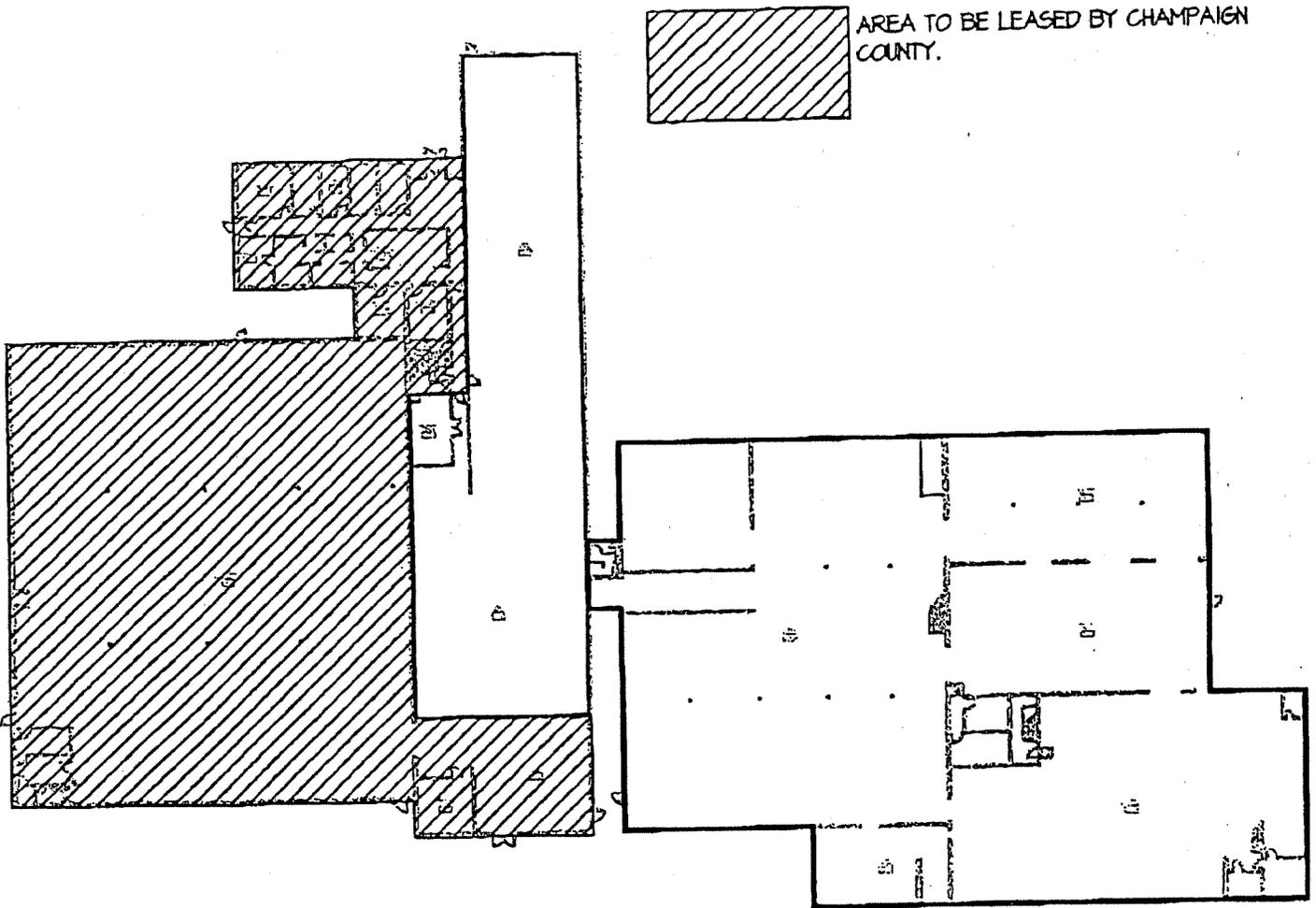
## EXHIBIT A

## LEGAL DESCRIPTION

Commencing at the Northeast corner of the Southwest Quarter of the Southeast Quarter of Section 8, Township 19 North, Range 9 East of the Third Principal Meridian, running South along the East line of said Southwest Quarter of the Southeast Quarter of Section 8, 287.31 feet to the South line of road, thence running Southwesterly along the South line of said road with an angle to the right of 101 Degrees 52 Minutes, 50.16 Feet to the West line of State Aid Route 2 extension or widened Vine Street; thence Southerly, along West line of Right of Way of Vine Street, to the North Right of Way line of Peoria and Eastern (Big Four) Railroad; thence Westerly along said Right of Way line on a tangent a distance of 24 feet; continuing thence Westerly along said Right of Way line with a curve to the right with a radius of 17,153 feet, a distance of 178.29 feet; thence North 00° 53' 57" East (on a local bearing) 19.92 feet to the True Point of Beginning; thence North 89° 06' 03" West, 50.00 feet; thence North 00° 53' 57" East, 9.90 feet; thence North 89° 06' 03" West, 109.90 feet; thence North 00° 53' 57" East, 134.00 feet; thence South 89° 06' 03" East, 94.90 feet; thence North 00° 53' 57" East, 14.05 feet; thence North 89° 06' 03" West, 33.08 feet; thence North 00° 53' 57" East, 36.34 feet; thence South 89° 06' 03" East, 64.24 feet; thence South 00° 53' 57" West, 67.72 feet; thence North 89° 06' 03" West, 15.67 feet; thence South 00° 53' 57" West, 92.96 feet; thence South 89° 06' 03" East, 49.51 feet; thence South 00° 53' 57" West, 53.54 feet to the True Point of Beginning.

Date: August 19, 2004

HDC Project No.: 04178



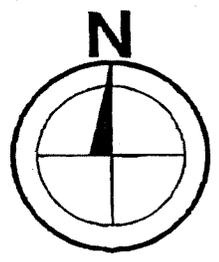
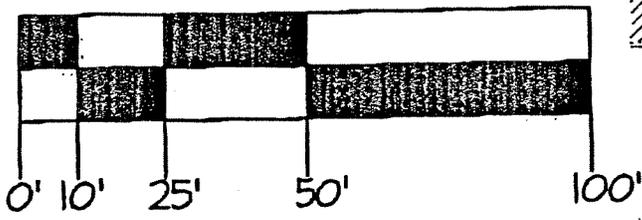
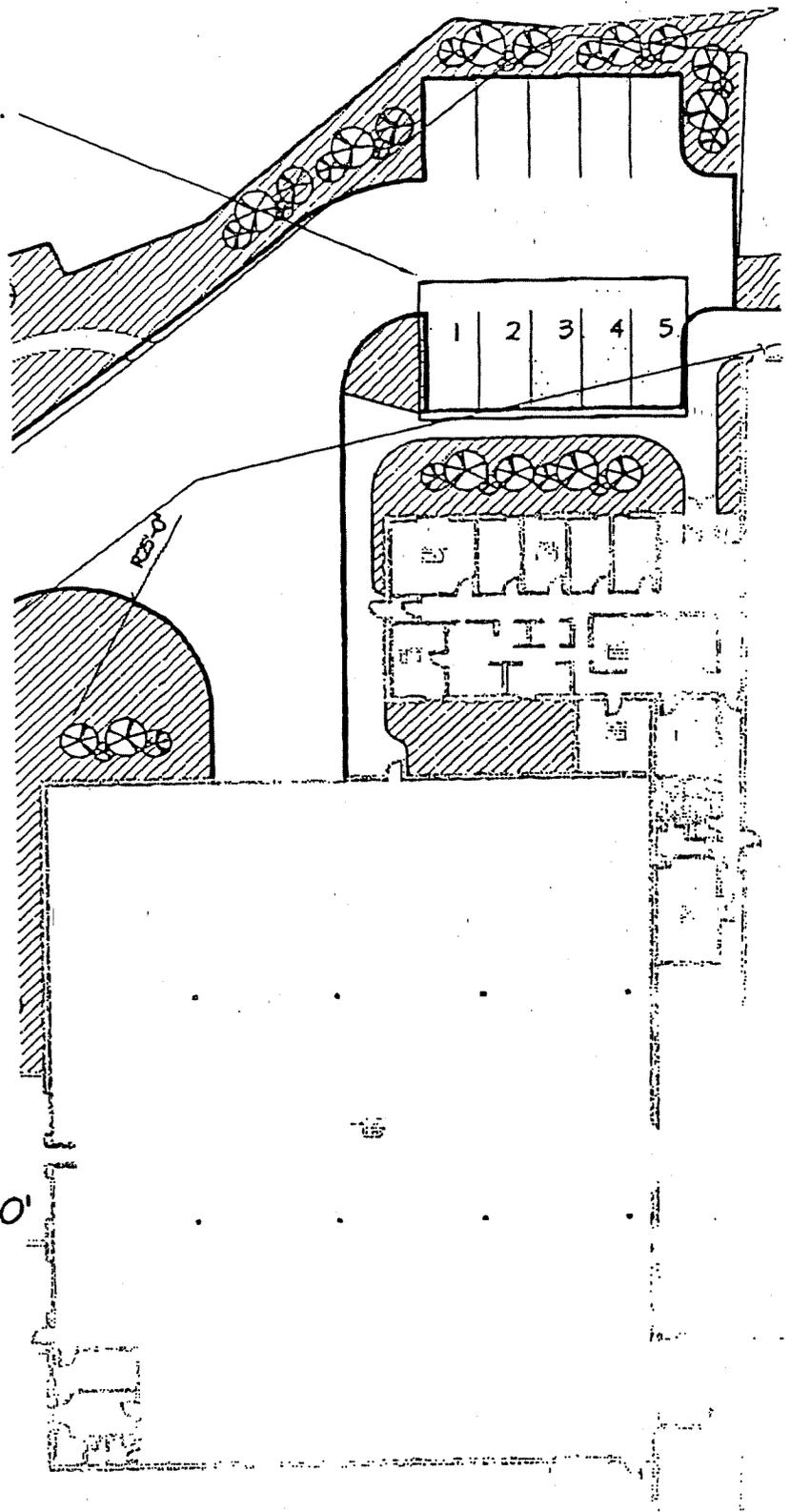
**ARCHITECTURAL SPECTRUM**

PROFESSIONAL DESIGN FIRM LICENSED No. 064-1178783 (03/03)  
 301 W. BROADFIELD AVE., SUITE 301 CHAMPAIGN, IL 61820  
 phone: (317) 369-4333 fax: (317) 369-0379

Notes: EXHIBIT A  
 FIRST FLOOR PLAN  
 SHADED AREA TO BE LEASED BY  
 CHAMPAIGN COUNTY.

Proj. No.	23380
Date:	8/19/04
Drawn:	PJN

5 PARKING SPACES FOR CHAMPAIGN COUNTY.



**ARCHITECTURAL  
SPECTRYM**

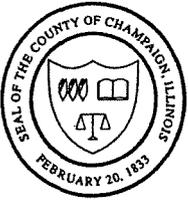
PROFESSIONAL DESIGN FIRM LICENSE NO. 26-447073 Q2000  
201 W. CHANDLERFIELD AVE., SUITE 300 CHAMPAIGN, IL 61820  
phone: (317) 254-6223 fax: (317) 254-6678

Notes: EXHIBIT B  
SITE PLAN  
5 PARKING SPACES FOR CHAMPAIGN  
COUNTY.

Proj. No.	23380
Date:	8/19/04
Drawn:	PJN

GILL SPORTS

A2.1a



## CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES

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

ADMINISTRATIVE SUPPORT  
DATA PROCESSING  
MICROGRAPHICS  
PURCHASING  
PHYSICAL PLANT  
SALARY ADMINISTRATION

October 13, 2004

Tom Harrington Jr.,  
201 W. Springfield, 12<sup>th</sup> Floor  
P.O. Box 140  
Champaign, IL 61824

Re: Extension of Bear Properties Lease

Dear Mr. Harrington:

I am writing to inform you that the County will exercise, per the Bear Properties Lease, its one year extension option beginning December 1, 2004 thru November 30, 2005.

Please let me know if you have any questions.

Sincerely,

Denny Inman,  
County Administrator of Facilities & Procurement Management

DI/tt

**Closed Meeting Minutes Review - County Facilities Committee -  
August 2, 2005**

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

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

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