

CHAMPAIGN COUNTY BOARD COMMITTEE AGENDA

COUNTY FACILITIES

Tuesday, August 22, 2006 – 7:00 p.m.

New Champaign County Nursing Home, East Main Dining Room

CHAIR: Steve Beckett

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

AGENDA ITEM

Page Number

I CALL TO ORDER

II APPROVAL OF AGENDA/ADDENDUM

III APPROVAL OF MINUTES:

- | | | |
|----|---------------------------------|-------|
| 1. | May 2, 2006 – Regular Session | 1-10 |
| 2. | May 2, 2006 – Closed Session | |
| 3. | May 18, 2006 – Regular Session | 11-12 |
| 4. | June 13, 2006 – Regular Session | 13-22 |
| 5. | June 22, 2006 – Regular Session | 23-26 |
| 6. | July 20, 2006 – Regular Session | 27-30 |

IV PUBLIC PARTICIPATION

This Portion of the meeting will be conducted as a joint session of the County Facilities & Highway Committees.

V FLEET MAINTENANCE/HIGHWAY FACILITY:

Committee & County Board Action

a. Facility Construction Bids – Recommendation for Award of Contract

- | | | |
|----|-------------------------------------------------------------------------------|-------|
| 1. | Bid Results & BLDD Correspondence – July 27, 2006 | 31-47 |
| 2. | Bid Results – August 22, 2006 (Items 2, 3 & 4 will be distributed At meeting) | |
| 3. | County Administrator & County Engineer Recommendation | |
| 4. | BLDD Recommendation | |

b. Schedule Ground Breaking Ceremony for Fleet Maintenance Facility

Resume County Facilities Committee Meeting

- c. **BLDD Invoice #127900** in the amount of \$31,008.52 for Professional Services rendered through July 9, 2006. (\$18,000 - Construction Documents; \$11,250 - Bidding; \$1,324 - Stormwater Management & Pollution Plans; \$434.52 - Reimbursable) per agreement dated July 2005. 48-52

Committee Information

- d. **Fleet/Highway Facility Address Assignment** - Memo from City of Urbana 53

VI **CHAMPAIGN COUNTY NURSING HOME:**

Committee & County Board Action

A. **Construction Project**

1. **HVAC Issue:** All Reports will be distributed at the Meeting
 - a. Report on the Retrofit of AHU - 6A with Return Air Fan (Please see attached packet)
 - b. Balance Reports on Facility AHU Units
 - c. Recommendation for Action
 - d. Report on Equipment Failure of AHU - 6C (please see attached packet)
 - e. Notice of Claim/Payment Responsibility (please see attached packet)

2. **Pay Request's**

- a. **PKD Inc. Pay Request #42** in the amount of \$34,582 for Professional Services provided through July 20, 2006 per agreement Dated February, 2003. Pay Request is itemized as follows: 54-61
 - \$4,273 - Staff
 - \$2,076 - Reimbursable
 - \$28,233 - General Conditions & Change Orders 1,2, 3
- b. **GHR Engineers & Associates, Inc. Invoice #0015539** in the amount of \$3,140.85 for Professional Services provided through July 29, 2006 per agreement dated June 2006. 62
- c. **Rateman Group, Ltd. Invoice #12144** in the amount of \$8,330.69 for Professional Industrial Hygiene Post Remediation & Air Sampling Services provided through July 20, 2006 per agreement dated June 2006. 63
- d. **Automatic Fire Sprinkler Company Remediation Pay Request** 64-70

e. Pay Requests - Duane Morris 71-140

VII CHAIR'S REPORT/ISSUES:

- A. Clock & Bell Tower Project
 - 1. Tentative Schedule 141-142
 - 2. Updated Cost Estimate - Report 143-150
 - 3. Revised Contract (to be distributed)
- B. CLOSED SESSION pursuant to 5ILCS 120/2 (c) (11) for the purpose of discussing pending litigation which is probable or eminent.
- C. Verbal Report on Mediation Session - Settlement of Mold Remediation
- D. County Clerk Remodel

VIII PHYSICAL PLANT REPORTS:

- A. Monthly Report 151-153
- B. Utility Report 154-155

IX OTHER BUSINESS:

County Board Action

- A. Parking Agreements - To be distributed
- B. Award of Contract - Exterior Painting of Brookens Administrative Center Soffit and Wind Screen 156-158
- C. Budget Amendment #06-00091 159
 - Fund: 105 - Capital EQP Replacement Fund
 - Dept: 071 - Public Properties
 - Increased Appropriations: \$15,000
 - Increased Revenue: \$0
 - Reason: Additional Money needed to pay for exterior painting of Brookens.
- D. Isaksen Glerum Wachter LLC Invoice #1 in the amount of \$530.00 for Professional Services provided through August 4, 2006 for the remodel of Brookens Administrative Center Space for County Clerk Election requirements. 160

Committee Action & Information

E. Release of RFP for ATM Services (to be distributed)

F. Brookens Administrative Center Security

X NEW BUSINESS:

XI CONSENT AGENDA ITEMS:

XII ADJOURNMENT

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

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

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities

May 2, 2006 – 7:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center

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

MEMBERS ABSENT: Cowart, Jay

OTHERS PRESENT: Denny Inman, Deb Busey, Barb Wysocki, Susan McGrath, Joel Fletcher, Jeff Blue, Tracy Wingle, Duane Northrup, Mark Shelden, BLDD Architects: Mark Ritz, Dan Wakefield

CALL TO ORDER

Chair Beckett called the meeting to order at 7:00 p.m. A roll call confirmed a quorum present.

APPROVAL OF AGENDA/ADDENDUM

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

APPROVAL OF MINUTES – April 20, 2006

MOTION by Hogue to approve the minutes of April 20, 2006 as presented; seconded by Sapp. **Motion carried.**

PUBLIC PARTICIPATION

There was no public participation.

Ms. Avery arrived at 7:05 p.m.

FLEET MAINTENANCE/HIGHWAY FACILITY

Design Development – Project Team Presentation

Mark Ritz, of BLDD Architects, explained that nothing has changed with the site plan since the schematic design phase. They reduced the paving on one area from the last drawings, which was one of the reductions in costs, and the retention ponds are a little larger area than they were before.

Mr. Weibel arrived at 7:10 p.m.

Fleet Maintenance cont.

Mr. Wakefield explained there have been some increases in scope and cost as well as some reductions. Site development has increased, mostly related to the increase in detention and site electrical and data and there were some reductions in equipment while there was an increase in furnishings. He explained the difference between the costs from schematic to what they are presenting now, is that schematic was based on general square footage costs and at this point, for the major components, they have given their drawing to suppliers and received actual costs back. When asked about construction documents and bidding dates, Mr. Wakefield explained they would issue drawings the beginning of June and would be taking bids in mid-July.

Mr. Inman asked about the alternatives for the pre-cast. Mr. Ritz explained they feel they can get their best price with a pre-cast product but they will bid it two ways. When asked about the existing CAC, Mr. Ritz explained a significant portion of the site earthwork includes moving the material that they gain from the two retention ponds, primarily clay, for structural fill for the building. One end of the building will need to be built up 3-4 feet, the CAC building will affect that a little but the plan is to initially work around it. Mr. Inman explained the move date for the CAC is dependent upon what the committee for the redevelopment of the nursing home wants to do, but he believes 90-120 days maximum. Mr. Ritz stated again, they could work around it but the longer they wait the tougher it gets.

MOTION by Sapp to recommend County Board approval of the Design Development Phase and the Design Development budget, seconded by James.

Mr. Blue reported that BLDD has done a good job staying in contact with him and Mr. Inman and as a team; this process is coming along well. They are close to the original budget and he commends BLDD and the team for the work done so far.

Mr. Weibel asked about the soccer field currently located at the southern end of this site and if we have dealt with the Park District as far as what will happen with it. Mr. Inman reported that they have met with the Park District, and they are aware that it will be relocated.

Motion carried with a 6/1 roll call vote. Voting yes was Beckett, Avery, Hogue, James, Sapp and Weibel. Voting no was Knott.

Design Development Budget

Addressed above.

Fleet Maintenance cont.

BLDD Invoice #127550

MOTION by Weibel to recommend County Board approval of invoice #127550 from BLDD Architects in the amount of \$3,394.94 for professional services rendered through April 1, 2006 per agreement dated July 2005 (\$3,375- Schematic Design; \$19.20 – Reimbursables); seconded by Sapp. **Motion carried.**

BLDD Invoice #127559

MOTION by Sapp to recommend County Board approval of invoice #127559 from BLDD Architects in the amount of \$81,000 for professional services rendered through April 25, 2006 per agreement dated July 2005, invoice is for design development phase services; seconded by Weibel. **Motion carried.**

CHAMPAIGN COUNTY NURSING HOME
Reuse study

Isaksen Glerum Wachter Architecture Invoice #5

MOTION by Sapp to recommend County Board approval of Invoice #5 from Isaksen Glerum Wachter Architecture in the amount of \$2,780.00 for professional services rendered through March 31, 2006 per agreement dated October 2005; seconded by Weibel. **Motion carried.**

Release of RFI for CCNH redevelopment

MOTION by Knott to approve the release of the RFI for Champaign County Nursing Home redevelopment; seconded by Weibel.

Ms. McGrath stated that the RFI, before the committee tonight, is still a work in progress and there are still some legal issues that need to be resolved. She pointed out that there are some gaps in the document in terms of title and easements that need to be changed and in addition, there is one area which talks about the role of the County Board which should say the role of the county as to the maintenance and upkeep of the building, if we want to lease. The committee will need to determine if they would expect the potential lease holders to take on those obligations.

Mr. James stated, in all the leases he has dealt with, referring to the exterior, the County should be responsible for maintaining it. He feels we should include language regarding the interior.

Nursing Home cont.

Mr. Inman referred to a map, provided for the committee, from the City of Urbana Community Development Services Department which shows how things are zoned. He explained they will be going for the special use permit to make the whole campus CRE.

Mr. Beckett stated they need to define, for this RFI, the major renovation responsibilities the County has so it can be included in the document to ensure the agencies will have that in mind when they are giving us the information we are asking for. Ms. McGrath stated we don't yet know what those costs will be. She agrees with Mr. James that a landlord would be responsible for exterior maintenance and also for maintenance of the facilities within the building, including utilities. She feels it is appropriate for us to know and disclose to our potential tenants what improvements we expect to make to the property prior to the lease hold actually taking place. Given the committees direction, that they would like to have the figures as to what the renovations discussed would cost, it seems appropriate to defer this to the June meeting because she is not sure they can move forward on the RFI without costs.

Mr. Sapp stated we need to know if there is tenant interest and how much revenue we could get off of that to pay some of the costs so we need to move forward on both fronts. Mr. Beckett stated we can send this out, outlined as we have tonight, and see what we get.

Motion carried.

Construction Project

Farnsworth Group Invoice #91242

MOTION by Knott to recommend County Board approval of invoice #91242 from Farnsworth Group in the amount of \$18,847.50 for architectural engineering services/construction administration expenses rendered through March 17, 2006 per agreement dated March 2003; seconded by Sapp. **Motion carried.**

Farnsworth Group Invoice #91253

MOTION by Knott to recommend County Board approval of invoice #91253 from Farnsworth Group in the amount of \$427.26 for architectural engineering professional services/reimbursable expenses rendered through March 17, 2006 per agreement dated March 2003; seconded by Sapp, **Motion carried.**

Nursing Home cont.

PKD, Inc. Pay Request #39

MOTION by Knott to recommend County Board approval of Invoice #39 from PKD, Inc. in the amount of \$42,677 for professional services provided through April 20, 2006 per agreement dated February 2003 (\$8,627 – Staff; \$884 – Reimbursable; \$33,166 – General Conditions); seconded by Sapp. **Motion carried.**

Information

Project Update

Ms. Busey explained that project expenses that have been paid, as of May 1, total \$20,477,137 with the balance of project expenses at 2.7 million for a total of 23.2 million which is consistent with the budget approved by IDPH and the Illinois Health Facilities Planning Board. Regarding our cash position, as of May 1, we had \$216,000 and \$581,837 in remaining investments for a total of \$797,837 which leaves us a cash deficit at 1.9 million. The most substantial cost difference between the original budget and the adjusted budget is for the hazardous abatement for the mold remediation, which is a large part of the cash shortfall. Currently, this project budget is in consolidated funds with other construction project budgets. In the interest of identifying what the actual shortfall will be, the project will go into a negative position while utilizing funds from other project budgets, until we know what the ending amount is, after a settlement has been negotiated. She explained we have three alternatives for funding the shortfall; the first would be a voter approved referendum, which is not an alternative she expects would want to be pursued. The second alternative is to issue alternate revenue source bonds and the third is to issue debt certificates, which is something we have not done and would include the Board adopting an ordinance and issuing an RFP package to local banks asking for funding proposals for 2 million over a period of time. Currently 2 million for 10 years at 6% interest would mean a payment around \$270,000 annually.

She explained there is no ability for the nursing home operating funds to pay this additional shortfall on the project and she doesn't think the general fund could handle it. When asked if the numbers presented include any settlement, Ms. Busey explained they do not and they also assume we spend every dollar of the budget. Mr. Beckett pointed out we still have contingency funds that have not been allocated within the budget.

Nursing Home cont.

Ms. Avery asked if there is any other place we can borrow from, stating she would rather we pay ourselves back. She also asked, if we do go to a bank, where we will get the revenue from to pay that back. Ms. Busey stated the nursing home operating budget, hopefully, will begin to correct itself and take care of this payment, but perhaps the first few years it would have to be repaid through general corporate. She believes those are the only true sources to repay this loan, other funds are limited by statute so we have limited liability to borrow from one fund to another. What happens with the nursing home budget beyond 2007 depends on a lot and it hasn't been forecast yet. The goal is by 2008 or 2009 we begin to see a revenue positive budget, if we don't see a positive budget, the general corporate fund will have to subsidize.

Executive Session pursuant to 5 ILCS 120/2 (c) 11 to consider litigation which is probable on behalf of Champaign County

MOTION by Sapp to enter into Executive Session pursuant to 5 ILCS 120/2 (c) 11 to consider litigation which is probable on behalf of Champaign County with the recording secretary, legal council and County Administrators remaining present; seconded by Knott. **Motion carried** with a 7/0 roll call. Voting yes were Beckett, Avery, Hogue, James, Knott, Sapp and Weibel.

The committee entered in to executive session at 7:55 p.m.

The committee entered into open session at 8:04 p.m.

PHYSICAL PLANT REPORTS

Monthly budget Reports

Provided for information.

Manpower Report – Capital Improvements

Provided for information

County Utility Rates Notification

Mr. Inman explained the information included with the utility rates notification will have a serious impact on our budgeting and he would like consensus to talk about doing one single source main metering on the east campus. We have looked into this in the past and it would be considerable cost savings or at least slow down the rate of increase.

Physical Plant cont.

He explained that currently, there are 3 different meters and when you add them all up we are paying different rates. If we had one meter for the entire campus all the hours would go into one and that's the level we would pay at.

Mr. James stated he has participated in some single metering, it has the potential to save a lot of money and he suggested we look into it.

BROOKENS ADMINISTRATIVE CENTER
County Clerk request for election space

Mr. Shelden reported he met with Alan Reinhart and discussed 3 different options. The first includes using the old animal control space for early voting, knocking out a wall and putting a counter in. The second option includes knocking out some walls, moving some of his storage area and arranging his front office area so people can come in there. Mr. Beckett asked if either of these options would allow him to lock down the early voting space, which is something he mentioned he wanted to have the ability to do. Mr. Shelden stated it would be easier to secure the area using the first option, but there are some staffing issues included with that option that he is trying to work out.

Mr. Beckett pointed out that both of those options include using the old animal control space, currently being used as County storage, and asked if there other alternative areas for that storage. Mr. Inman stated they are working on one alternative issue. They are currently using the corridor, under the IT department, although with the Brookens moves that will become an issue and he doesn't believe the City of Urbana would approve.

Mr. Shelden explained that if they can make the second option work, that would be preferable. He mentioned that Mr. Reinhart also offered a third option which included incorporating hallway into his space, similar to Administrative Services. He stated they need construction done by mid September at the latest because early voting starts 40 days before the election.

Ms. Avery pointed out that the County stock is tied to a position and she would not be in favor of eliminating that because of space issues. Mr. Inman explained he and Ms. Busey have talked with the purchasing agent in the county and reassured her that the position would not be in jeopardy.

Mr. Beckett stated we will include this item on the June agenda.

Chair's report cont.

Demolition of Election Building

Mr. Inman reported he received correspondence from the insurance company which stated they can use the money to rebuild that building or for replacement space. The building is actually two in one so the money for the County Clerk could be used for replacing space at the nursing home and the highway money could go into the construction budget for the new building.

Committee consensus to level the facility.

Mr. Blue explained they will provide the manpower to take the building down but they may have to rent special equipment so he has no idea what the cost will be.

Mr. Beckett recognized Mr. Northrup as being present and asked if he would like to say anything about the nursing home reuse. Mr. Northrup stated he had nothing to add at this time.

CHAIR'S REPORT/ISSUES

Champaign County Nursing Home Open House

Mr. Beckett reported the open house will take place on Saturday, May 6th at noon, with a special tour at 10:30 a.m. for elected officials.

Looking for Mr. Lincoln/Museum Project Update Approval of purchase of Lincoln painting

Mr. Beckett introduced Caroline Baxley of the Cinema Gallery. He stated he had the idea to use the Erwin funds to purchase this Lincoln portrait. He asked Ms. Erwin to look at the painting to ensure she felt it was an appropriate use of her donated funds, and she felt it was appropriate for the museum space.

Ms. Baxley explained that the artist, Richard Greenburg, lived in Los Angeles for years and has recently moved to the Champaign area. The portrait is a very intricate reproduction taken from Lincoln's most famous photographic portrait. It is in black and white and comes with a frame; she stated it is the best portrait and value for the money we could get.

MOTION by Knott to spend \$3,000, from the donated Erwin money, to purchase this painting, seconded by Sapp. **Motion carried.**

Clock & Bell Tower Committee Update

Mr. Beckett stated each member received a press release of the Liautaud family gift of \$150,000.

OTHER BUSINESS

Humane Society: Request for extension of current lease – Legal review by State’s Attorney/Civil Division

Mr. Beckett stated we were approached by the Humane Society who asked us to consider extending their lease.

Ms. McGrath informed the committee there are 3 options for the committee to consider. The first is to sell the property to them outright, the second is to tell the Humane Society the lease expires in 2011 and the Board, at that time, can handle it. The third is to void the present lease and enter into a new one. In the old days, we did this lease for \$1 per year, because the County used to contract with the Humane Society for animal control service, we are not doing that anymore and we may decide we want fair market value. Mr. Beckett explained the Humane Society was considering other building options and extending this lease would give them flexibility, he also pointed out that if we pull the rug out from under the Humane Society, it could be a public relations nightmare.

Ms. McGrath stated, from a practical point of view, saying we are not interested in the extension now is o.k.; the lease is in place for another five years. Anytime between now and 2011 we could void the lease and start over.

MOTION by Ms. Avery to notify the Humane Society the lease will not be extended at this time; seconded by James. **Motion carried.**

NEW BUSINESS

Mr. Beckett reported that for the Scottswood Drainage Project, we have a bid \$500,000 less than the Engineers estimate.

CONSENT AGENDA ITEMS

Committee consensus to include items V C, D; VI A 1 and VI B 1-3 on the County Board consent agenda.

Adjournment

Chair Beckett declared the meeting adjourned at 8:32 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

CHAMPAIGN COUNTY BOARD
COMMITTEE MINUTES

COUNTY FACILITIES COMMITTEE
Thursday, May 18, 2006
Meeting Room 2, Brookens Administrative Center
1776 E. Washington St., Urbana

6:15 p.m.

MEMBERS PRESENT: Beckett, Hogue, James, Jay, Knott, Sapp, Weibel

MEMBERS ABSENT: Avery, Cowart

OTHERS PRESENT: Deb Busey (County Administrator of Finance & HR Management), Denny Inman (County Administrator of Facilities), Joel Fletcher (Senior Assistant State's Attorney), Barbara Wysocki (County Board Chair)

CALL TO ORDER

Chair Beckett called the meeting to order at 6:20 p.m. and declared a quorum present.

APPROVAL OF AGENDA/ADDENDUM

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

PUBLIC PARTICIPATION

There was no one for public participation.

CLOCK & BELL TOWER

Restated Richmond Gift Agreement

The restated Richmond Gift Agreement was distributed to the committee. Beckett pointed out the changes in the third paragraph. The previous agreement stated the County had the responsibility to be committed to the project by the end of 2006. The County would prefer to not be under this deadline. The new language in the Richmond Gift Agreement states the gift will be received as long as the project commences within six months of the death of both Mr. & Mrs. Richmond. The Richmonds and their attorney agreed to the new language.

MOTION by Sapp to approve the restated Richmond Gift Agreement; seconded by Jay. Motion carried.

Beckett read a statement concerning the Nursing Home Construction Project. The Nursing Home Open House was held with great success. Contractors are finishing final items on the architectural punch list, the parking lots have been paved, and the grass and trees will be planted when the ground dries out. They are in the final process of collecting contractor certifications on the building's systems for the license. The certifications are required for architect and IDPH review prior to a final onsite inspection by IDPH. There is a struggle with one of the building's systems. They want to ensure peak performance of all the facility's systems prior to occupancy.

Hogue entered at 6:24 p.m.

Beckett stated the Project Team will meet on May 23rd to review data on all systems prior to requesting the IDPH final inspection. Progress will be reported at the June County Facilities Committee and County Board meetings. The County Facilities Committee will be held on June 13th. Beckett offered to answer any questions from Board members. Sapp thanked Beckett for his report.

ADJOURNMENT

Meeting adjourned at 6:25 p.m.

Respectfully submitted,

Kat Bork
Administrative Secretary

Secy's note: The minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities Committee

June 13, 2006 - 7:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center

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

MEMBERS ABSENT: Avery, Hogue,

OTHERS PRESENT: Denny Inman, Deb Busey, Barb Wysocki, Susan
McGrath, Alan Reinhart, Andrew Bullenbarger,
Mike Stilger, Jim Gleason, Farnsworth Group,
Media

Call to Order

Chair Beckett called the meeting to order at 7:00 p.m. A roll call confirmed a quorum present.

Approval of Agenda/Addendum

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

Approval of Minutes - April 20, 2006

MOTION by Sapp to approve the minutes of April 20, 2006 as presented; seconded by Knott. **Motion carried.**

Public Participation

There was no public participation.

Champaign County Nursing Home Reuse Study

Isaksen Glerum Wachter Invoice #6

MOTION by Knott to recommend County Board approval of Invoice #6 from Isaksen Glerum Wachter in the amount of \$5,948.24 for Professional Services rendered through April 28, 2006 per agreement dated October 2005; seconded by James.

When asked how much more we owe for this study, Mr. Beckett stated there are \$10,000 unexpended funds and we are waiting on the RFI to move forward.

Nursing Home cont.

MOTION carried with Jay opposed.

Construction Project

Farnsworth Group Invoice #91618

MOTION by Sapp to recommend County Board approval of Invoice #91618 from Farnsworth Group in the amount of \$690,48 for Architectural Engineering Professional Services/Construction Reimbursable expenses rendered through April 21, 2006 per agreement dated March 2003; there was no seconder.

MOTION by Knott to defer this invoice to the next County Facilities meeting; seconded by James.

Mr. Knott stated he does not feel comfortable voting on these invoices.

MOTION carried with a 4/2 roll call vote. Voting yes were Cowart, James, Jay and Knott. Voting no were Beckett and Sapp.

PKD, Incorporated Pay Request #40

MOTION by Sapp to recommend County Board approval of Pay Request #40 from PKD, Incorporated in the amount of \$53,240 for Professional Services provided through May 20, 2006 per agreement dated February 2003 (\$8,955 - Staff; \$2,396 - Reimbursable; \$41,889 - General Conditions & Change Orders 1,2 & 3); there was no seconder.

MOTION by Knott to defer this invoice to the next County Facilities meeting; seconded by Cowart.

Mr. Sapp asked if this item could be moved to later in the agenda. Mr. Beckett stated, by agreement, there is a motion on the floor and he will defer a vote on that motion until after the executive session.

Following executive session, Mr. Knott stated he would still like to defer this issue to our next regularly scheduled meeting, in August, in light of everything else we talked about he believes sitting on it is fair. Motion carried with Sapp and Beckett voting no.

Executive Session pursuant to 5 ILCS 120/2 (c) 11 to consider litigation which is probable on behalf of Champaign County

MOTION by Sapp to enter into Executive Session pursuant to 5 ILCS 120/2 (c)11 to consider litigation on behalf of Champaign County with the following individuals remaining present: Recording Secretary, County Administrators, County's legal council and representatives of GHR; seconded by Knott. **Motion carried** with a 6/0 roll call vote. Voting yes was Beckett, Cowart, James, Jay, Knott and Sapp.

The committee entered into executive session at 7:07 p.m.

The committee entered into open session at 8:15 p.m.

MOTION by Sapp to (1) direct Farnsworth Group and PKD, Inc., at their cost, to investigate the roof-top solution, on-grade solution and in-building solution and for each solution provide an estimate of the probable cost and energy savings. (2) send notification to Farnsworth Group and PKD, Inc. that, at their cost, the County Board expects full professional, financial solution and required certifications to obtain IDPH approval including all contractors, subcontractors and equipment suppliers and (3) Farnsworth & PKD, Inc. will respond no later than 3 p.m. on Wednesday, July 21, 2006; seconded by Cowart.

Mr. Knott stated, for the record, his understanding is that in recent weeks we have discovered a problem with air flow in the new nursing home. Basically, that air flow does not meet IDPH standards therefore the County has begun the process of working with different individuals to fix the problem. His opinion, based on what he heard, is that it is a very serious problem and could run several hundreds of thousands of dollars. He stressed that we have to get that building open and we need a solution to meet our needs. He stated he supports this motion, it is *within the spirit of the contract* originally signed and they owe it to the county to come up with a solution that is fixable for the long term.

Ms. McGrath explained that her office has recommended this step to the committee because we are required to work in a team approach to find a solution to the problem that has been raised. She reported that they have engaged an *outside consultant* to discuss the problem with the committee and recommend a solution, at this time we are just asking that Farnsworth and PKD work with us to reach a solution. If we are not able to reach an agreement with either firm, the next step, under *both contracts*, is to go to mediation or arbitration to resolve the issue.

Motion carried with a 7/0 roll call vote. Voting yes was Beckett, Cowart, James, Jay, Knott, Sapp and Weibel.

Nursing home cont.

Mr. Beckett stated, on behalf of the County, we believe strongly in the team approach and we have a responsibility to inform County Board members and allow the team process to work. He reported that representatives from the County Board and various entities on this project have had two meetings but as of today there is not a resolution of this problem, he is hopeful that the solution adopted by the committee tonight is the start of a resolution.

Approval of Professional Engineering Services Contract - GHR Engineers & Associates, Inc.

MOTION by James to recommend County Board approval of the GHR Engineers & Associates, Inc. Professional Engineering Services Contract; seconded by Knott. **Motion** carried with Jay opposed.

GHR Invoice #0015329

MOTION by Weibel to recommend County Board approval of Invoice #0015329 from GHR in the amount of \$5,705.15 for Professional Services provided through April 29, 2006; seconded by Sapp. **Motion** carried with Jay opposed.

Disposition of surplus child care playground equipment
County Policy & Recommendation

Mr. Inman referred to a memo and spreadsheet he provided for the committee, explaining that with the closing of the daycare center we will be left with surplus equipment. He stated they are requesting the committee waive section VIII surplus/obsolete excess equipment/property from the Champaign County Purchasing Policy to allow him to work with the Nursing Home Administrator to notify local day care centers and government agencies who would be interested in this equipment. At that point, on an undetermined date, interested parties would review the equipment and submit a sealed bid with the highest bid winning the item. Items not sold would be offered to educational, performing arts and non-profit organizations with all unclaimed items being disposed of. He explained that it is hard to determine the value of the equipment, but due to the financial situation with the nursing home, he would like to try and get as much out of it as possible.

MOTION by James to approve the disposition of surplus childcare equipment; seconded by Weibel.

Mr. Knott stated, given our previous experience with surplus equipment, he agrees that we should offer the public the chance to bid. Unanimous consent to defer this item.

Fleet Maintenance/Highway Facility
BLDD Invoice #127642

MOTION by Knott to recommend County Board approval of invoice #127642 from BLDD in the amount of \$103,120.55 for professional services rendered through May 19, 2006 per agreement dated July 2005 (\$102,537.45 - Design Development & Construction Documents; \$582.55 - Reimbursables); seconded by Cowart. **Motion carried.**

Ground Breaking Ceremony

Mr. Inman stated it is anticipated that the highway department will start moving dirt on the site in mid July.

Ms. Cowart stated the highway committee has not discussed a ground breaking ceremony but she is sure they would support it.

MOTION by Knott to support having a ground breaking ceremony for the highway/fleet maintenance facility; seconded by Cowart. **Motion carried.**

Physical Plant Reports
Monthly Budget Report

Mr. Reinhart stated this is their monthly report showing that three of our major buildings, the Courthouse and the downtown and satellite jails, have had some major problems this year. He believes if they are careful the rest of the year, they should be fine. He has also included utility reports and maintenance work hours.

Manpower Report - Capital Projects

Mr. Knott asked if the lower jail population has helped the physical plant.

Mr. Reinhart stated they have been able to repaint and clean up light fixtures and showers in the work release areas, which have been vacated for the last month. They also had some cell blocks downtown they have been able to access to check plumbing and paint.

East Campus Utility Study

Committee consensus to defer.

Illinois Power Transition Charge Notification

Mr. Reinhart referred to information each member received regarding this issue and he stated the information explains this would be better for everyone because we will be able to buy rates across the board, but he doesn't know yet what that will do to us. The committee also received, last month, charges for our power purchase option, of which we are no longer eligible. Right now we are paying real time fees, depending on what they are as they fluctuate. He has contacted several energy marketing firms that are licensed to sell in the State of Illinois and had only one reply stating they don't know what to do at this point and the classification we will fall into after the auction is still unknown. He pointed out that we need to be trying to figure out what we need to do so we are prepared when the auction comes around.

Ms. McGrath stated the County has to decide if we are going to contract with a broker to seek the service we are going to have to purchase or alternatively act as our own broker to make the purchase of the service.

MOTION by Weibel to issue an RFP to contract with a broker to address the utility charges issue; seconded by Sapp.

Mr. James stated a broker would be used to get us better rates and based on what he knows if people are competing, staff should be able to find information on rates and lock them in. Ms. McGrath stated they have contemplated not using a broker and asking staff to do this but the problem is the information we believe is readily available, is not. This system is set up so you have to use a broker to get the information and figure out how to make the purchases.

MOTION carried with Jay opposed.

Chair Report/Issues

Dedication of the Richard Greenburg "Portrait of President Lincoln" and plaque memorializing the Erwin donation - June 29th at 4:00 p.m.

Mr. Beckett reported there will be a dedication of the portrait on June 29th at 4:00 p.m. in the main lobby of the Courthouse.

Other Business

METCAD Request for Tower Easement

MOTION by Sapp to recommend County Board approval of the METCAD request for Tower Easement; seconded by Knott. **Motion carried.**

Bid 2006-033 - Champaign County Nursing Home Landscaping recommendation for award of contract

MOTION by Cowart to recommend County Board approval of the Award of Contract for Bid 2006-003, CCNH Landscaping, to Ingram's Nursery and Landscaping, Inc. of St. Joseph, Illinois in the amount of \$12,285; seconded by Weibel.

When asked about the money for this, Mr. Inman explained it is in the budget.

MOTION carried.

ILEAS Lease Renewal

Mr. Inman explained that due to information he received this afternoon he would like to have this placed on the agenda for the special meeting prior to the Board meeting on the 22nd.

Mr. Beckett stated the meeting needs to be at 6:00 p.m. on June 22nd to see the response to the motion made tonight regarding the HVAC situation as well as the ILEAS lease.

County Lease of Property - Bear Properties/Gill Building

MOTION by Weibel to recommend County Board approval of the Lease extension with Bear Properties; seconded by Sapp. **Motion carried.**

Proposed East Campus Vehicle Traffic Flow Plan

Mr. Inman provided a memo giving background on this issue. He explained that we were given short notice from the City of Urbana that Lierman would be open that afternoon so our highway department put down appropriate markings and signs to allow traffic to move through the east campus. The information he provided shows the proposed flow throughout the campus. He stated they will like to get this implemented to see how the weekends are going to go and they will be coming back in the fall with a plan for parking during soccer.

Other Business cont.

MOTION by Sapp to approve the proposed East Campus Vehicle Traffic Flow Plan; seconded by Weibel. **Motion carried.**

County Clerk Election Space

Mr. Reinhart provided, for the committee, three different options including option A3 which includes utilizing the existing space designated to be used for county storage. Option A1 shows capturing part of the public walkway and expanding the office to the east. Option A2 includes taking the whole area and would require changing the entries to the building. He explained these are very general estimated costs, A1 and A2 would have to have architectural services for design to meet the City of Urbana codes and those costs are included in the figures.

Mr. Shelden stated the best option for him would be the second, A2, which is more space and is a little easier for him to lay out and put his stuff in but he realizes it cuts off the corridor which may be an issue for a number people. The next best option would be Option A1 which is taking half the corridor, while it is more money it is also a little easier and cheaper to staff. He explained they also have a problem with their office not being accessible for wheelchairs in the voting area as well as not having a suitable location for the blind to use their equipment. He spoke with the State Board of Elections and he has three projects out there for accessibility issues. He is waiting for final approval, but believes he will have anywhere from \$8-11,000 of grant money coming in and he will be able to put some of that money into creating this location to allow people in wheelchairs and the blind to adequately use the new voting center.

Mr. Beckett asked about the wall that appears to be splitting HVAC in option A1 and asked if that would cause a problem. Mr. Reinhart stated that would be an added expense.

When asked about option A2, which is less expensive but takes up the entire corridor, being the most appealing option, Mr. Shelden explained that it is the most appealing but he feels that option is selfish on his part. He pointed out that it will create difficulties for some of the employees because there are a substantial number of people who park in that large lot and walk down that corridor. He pointed out that the committee will have to make the decision about that option and take any grief if employees want to complain.

Mr. James pointed out that option A3 costs less and is also providing more square footage. Mr. Shelden stated it is a combination of issues because in addition to the square footage, they also need the mobility.

Other Business cont.

The committee viewed the space in question.

MOTION by Sapp to approve Option A2 as presented and to prepare an emergency Budget Amendment to cover the expense of option A2; seconded by Knott.

Mr. Weibel stated, because this will affect employees, he feels we should take a poll to see how much this change would interfere with their jobs. Mr. Beckett stated we could notify the offices in the building and invite comment.

Mr. Sapp explained he motioned for A2 because it is cheaper and he feels they would run into a lot of problems trying to narrow the hallway to four feet.

Ms. Busey stated that this is not in the budget and suggested the committee request an emergency budget amendment be prepared for the County Board to consider next week so they know the budget for the project is appropriated. She also asked how people, who come in the door, closest to Lyle Shields Meeting Room, will get to the Treasurers office. Mr. Shelden stated they would move some parking spots to allow visitors to see and use the sidewalk coming into the center of the building. Mr. Reinhart stated that is possible but they will have to improve signage outside of the building.

Mr. Shelden stated they can anticipate 5-6,000 people coming through with the early voting and the way they are set up now that would be impossible.

MOTION carried.

Mr. Inman asked for the approval of the committee to select an A/E firm that we have used before. Committee consensus, with the objection of Jay.

RFP 2006-005 – Exterior painting of Brookens Administrative Center

Mr. Inman referred to a memo, presented to the committee, requesting approval to release an RFP for exterior painting services. Our physical plant does not have enough man power and equipment to complete this project. They would get proposals back for committee action at the August meeting and hope to have it completed by October 15, 2006.

Mr. Beckett asked if we could have this item on the full board agenda in July. Mr. Inman reported that we could do that.

Other Business cont.

MOTION by Knott to recommend approval of the release of an RFP for exterior painting services for the Brookens Administrative Center; seconded by James. Motion carried. **Motion carried.**

City of Urbana request to relocate County employee parking

Mr. Inman presented the committee with information received from the City of Urbana as well as a map outlining the parking lots for the City of Urbana. He explained the city is requesting county employee lot 24 on Illinois street be moved to Lot 25 on North Race Street. When you do a comparative analysis of the distance from both lots to the front of the Courthouse, Lot 25 seems to work well. The shuttle service would not change and the sheltered bus stop would also move. He stated there had been a survey of the employees regarding this move and there was no a general outcry against this action, with that in mind he concurs with the City of Urbana's request.

MOTION by Weibel to approve the City of Urbana's request to relocate County employee parking from City of Urbana Lot 24 to Lot 25; seconded by Cowart.

Mr. Reinhart stated lot 25 has been extended by the City of Urbana and now has close to 150 spaces. Mr. Inman stated Mr. Pioletti has, on behalf of the County, addressed the shuttle issues with MTD but he does not have a formal response from him.

MOTION carried.

New Business

Mr. Beckett reminded the committee we have a special meeting on June 22, 2006 at 6:00 p.m.

Consent Agenda Items

Committee consensus to include items VI A, IX A, B, D and E on the County Board consent agenda.

Adjournment

Chair Beckett declared the meeting adjourned at 9:39 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities

June 22, 2006 – 6:00 p.m.

Meeting Room 2, Brookens Administrative Center

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

MEMBERS ABSENT: Knott, Sapp

OTHERS PRESENT: Barb Wysocki, Denny Inman, Deb Busey,
Susan McGrath, Tom Betz, Neville Bilimoria
(Duane Morris) Jim Gleason (GHR) Media

Call to Order

Chair Beckett called the meeting to order at 6:00 p.m. A roll call confirmed a quorum present.

Approval of Agenda/Addendum

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

Public Participation

There was no public participation.

Champaign County Nursing Home Construction Project

Closed Session pursuant to 5 ILCS 120/2 (c) 11 to consider litigation which is pending against Champaign County

Mr. Beckett explained this is a special meeting and the agenda anticipated two closed sessions for the mold and HVAC issues. He stated that whatever the committee does will require a closed session at the full board and it seems redundant to have the closed session here, in committee. He recommended, for the mold issue, they defer the issue to later in the evening for consideration and action without any recommendation from the committee. His recommendation for the HVAC issue is the same.

Mr. Weibel and Ms. Cowart arrived at 6:05 p.m.

Mr. Beckett continued, stating if anyone wants to go into closed session, the committee can do so. He explained that his intent is to ask the full board to permit the County to go into binding arbitration on the HVAC issue and to go into mediation on the mold remediation issue. He reminded the committee that at their last meeting they had deferred two payments; he stated he had the deferred items placed back on the agenda pointing out that not paying those bills presents a potential risk in the bigger situations. He understands that not paying the bills is a gesture that the County is upset but he wants to make sure the committee understands there is a legal affect.

Ms. McGrath stated she has reviewed the contracts the County entered into with Farnsworth Group and PKD, Inc. The problem in deferring the payment of bills is that, pursuant to the contract, if we don't pay this the architect can suspend the contract and not perform anything further. We also risk our ability to enter into mediation or arbitration on the larger issues.

Mr. Beckett stated the PKD bill is large but it consists of pass through items and he recommends they not defer.

MOTION by Weibel to defer the Closed Session to consider the HVAC issue to the full County Board without recommendation; seconded by James. **Motion carried.**

HVAC System Solutions

No action taken.

Closed Session pursuant to 5 ILCS 120/2 (c) 11 to consider litigation which is eminent against Champaign County.

MOTION by James to defer the Closed Session to consider the mold remediation issue to the full County Board without recommendation; seconded by Weibel. **Motion carried.**

Reconsider Farnsworth Group Invoice #91618

MOTION by Avery to recommend County Board approval of Invoice #91618 from Farnsworth Group in the amount of \$690.48 for Architectural Engineering Professional Services/Construction Reimbursable Expenses rendered through April 21, 2006 per agreement dated March 2003; seconded by Weibel. **Motion carried** with Jay opposed.

Reconsider PKD, Inc. Pay Request #40

MOTION by Weibel to recommend County Board approval of pay request #40 from PKD, Inc. in the amount of \$53,240 for Professional Services provided through May 20, 2006 per agreement dated February 2003 (\$8,955 – Staff; \$2,396 – Reimbursable, \$41,889 – General Conditions & Change Orders 1,2 & 3); seconded by James.

Ms. Avery referred to an email from Mr. Stilger to Denny Inman regarding the deferment of this payment. She stated we have a long standing relationship with PKD and she didn't feel it was necessary for them to point out that we would be withholding payment from minority contractors. She stated, for the record, she was surprised at the tone by which the email was written.

Motion failed with a 4/3 roll call vote. Voting no were Avery, Cowart, Hogue and Jay. Voting yes were Beckett, James and Weibel.

Mr. Beckett asked for a motion to reconsider because the committee is putting the County at risk.

Motion by Avery to reconsider the motion; seconded by Hogue. **Motion carried** with Jay opposed.

Original Motion carried with a 6/1 roll call vote. Voting yes were Beckett, Avery, Cowart, Hogue, James and Weibel. Voting no was Jay.

Other Business

ILEAS Lease Renewal

MOTION by James to recommend County Board approval of the ILEAS lease renewal; seconded by Weibel.

Ms. McGrath explained the ILEAS lease is for the small space that METCAD has, in the 1905 building, for communication. They had to change some numbers for the amount of space they will be renting because it will be larger, which is a benefit to us.

Motion carried.

Mr. Beckett reminded the committee that we had sent out surveys to employees at Brookens regarding the County Clerk space and stated he will have the results copied and distributed to the committee.

Adjournment

Chair Beckett declared the meeting adjourned at 6:15 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities Committee

July 20, 2006 – 6:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center

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

MEMBERS ABSENT: Avery, Hogue, Sapp

OTHERS PRESENT: Denny Inman, Barb Wysocki, Susan McGrath, Roger Holland, Kevin Hunt

Call to Order

Chair Beckett called the meeting to order at 6:01 p.m. A roll call confirmed a quorum present.

Approval of Agenda

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

Public Participation

There was no public participation.

Champaign County Nursing Home Update on Mold Issue

Mr. Beckett reported that there is to be a mediation session in early August with a third party mediator. He knows that Otto Baum and PKD will be at the table but he does not know, at this point, if any other subcontractors will be present. He reported that he spoke with Mr. Selander, of Duane Morris, today and is happy to answer any questions. When asked who will be allowed to attend this session Mr. Beckett stated he does not know if it is public but any board member can attend. He stated he feels the responsibility to carry forward, even with out a vice-chair, and report to the committee. He explained at this session there could be settlement discussion but reminded the committee that the authority for settlement, in any circumstance, comes from the County Board.

Update on HVAC Issue

Mr. Beckett reported there was a team meeting on the HVAC issue he was not able to attend, but his understanding was that everyone agreed that all of the balancing tests on all of the units should be done and all fan curves should be received from the manufacturer so we have objective data to compare with the performance of the existing equipment. Engineers were directed to do drawings to test out the booster fan option so the county could be assured it was a viable option. Mr. Inman reported unit 6A is the one unit we are testing.

Ms. Cowart arrived at 6:08 a.m.

Mr. Beckett reported that the firm doing the testing is a subcontractor of the plumbing, heating and air conditioning contractor so it is someone whose job on this project was to do this balancing. Ms. McGrath stated there will be another team meeting on August 4th and it would be good to have someone from this committee in attendance at that meeting.

Mr. Knott asked why we are not testing every unit. Mr. Inman explained there are 12 units total and they have tested two, both of which have failed different parameters. They went back to the worse case that we know about and are putting Farnsworth's design to test. August 23rd is the deadline for that unit to be in place, balanced, tested and certified that it is working according to manufacturer's standards and normal HVAC standards. He stated we have to implement one before we can charge to the other 11. Mr. Beckett asked if our HVAC consultant, Jim Gleason, concurred with this approach. Mr. Inman stated he does concur, they are going to balance all the units to get the numbers of the systems as is, one unit will be put in place to see if it works then we have the other data to go back in for the other solutions. Mr. Beckett stated it is hard to second guess Mr. Gleason. Mr. Knott stated he did go to view the system and it was obvious it was struggling. Mr. Beckett reminded the committee that we can be in arbitration whenever we say we want to be, after we passed that resolution our engineers suggested we try their solution before we take that step.

Ms. McGrath stated our consultant, GHR, has recommended we have two things go forward in this process. We are testing all the units to see what the balance numbers are, we are also doing separate tests on the option put forward to solve the problem and testing that on one unit.

Other Business
Employee Parking

Mr. Beckett reminded the committee that in May, they surveyed downtown employees regarding the parking. They went ahead and acted on the basis of those results and implemented the changes the first of July. He stated he immediately started hearing that the solution we had accepted was not acceptable to the employees, he went to the lot and walked the lot and he agrees it is not acceptable. He met with Ms. Wysocki and the County Administrators to ask them to gather information about a solution to this problem. There are a variety of lots available around the Courthouse, some are municipal and some are privately owned. He explained that the ultimate plan is to identify the lots, come up with a 140 spaces and hold an annual employee lottery so each employee has an equal opportunity to get the best spaces. He expects the administrators to have a proposal to recommend to us that includes the use of the revenue we generate from the Courthouse lot to pay for the downtown parking problems. He had hoped we would have all the numbers and information together tonight but as of this afternoon, we have not received everything back from a couple different lot owners so this item will be on our August agenda.

Mr. Knott stated he has had conversations with members of this committee and they feel that what they were told when they voted on this was not correct. The survey was done and showed that those in the courthouse didn't care or there wasn't an over-utilization of the current lot and they were under the impression that the new distance was a wash. He stated if he had known the feelings of the employees he never would have voted for this.

Mr. Beckett stated he agrees and feels the big communication error was the description of lot 25 in the survey. He stated he apologizes for that and takes full responsibility for that situation. He explained that Urbana owns lot 24 and they had promised that lot to Health Alliance to keep them in Lincoln Square. He pointed out that when they discussed keeping the Courthouse downtown the City agreed we would be a priority and now they are making the same sort of promises to Health Alliance.

Selection of County Facilities Vice-Chair

Mr. Beckett stated he has talked with Mr. Knott and Mr. James, who he personally asked if he would be willing to have his name come forward as vice-chair.

Mr. James stated he is still thinking he has not had time to speak with Mr. Sapp about the issues. There is a lot going on for Facilities and before he steps into the role he wants to make sure it is for the right reasons.

Mr. Beckett stated he is not opposed to deferring this as long as we know by the August meeting what will happen. Since he has been chair of the committee there has been a republican vice-chair and he would like that to continue.

Committee consensus to defer this item to August.

Mr. Beckett stated he is not sure if the committee understands how FOIA requests are handled at the county and pointed out that county records belong to the county, not one person and no one of us has the right to make the decision that something is or isn't public. He stated the States Attorney is in an impossible situation because they need to know what the client wants to do and we are the clients, it starts with us in this committee. We have 2.5 million dollars worth of public claims out there and our lawyers are advising us to keep this information close. At the August Facilities meeting we will have a closed session to make a decision to recommend to the board that these documents are or are not public. He stated that our lawyers, involved in the litigation, are giving us advice about these records and they say we are putting at risk the collection of the money pointing out that the people on the other side are not giving out their private records. He stated the choices are, this political game where everyone is keeping secrets or we going to do our best to collect this 2 million dollars. He stated any board member, at any time, can see any document they want to see.

Adjournment

Chair Beckett declared the meeting adjourned at 6:29 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary



August 3, 2006

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

Re: **Review of Bid Results for:**
Champaign County Highway Department - Fleet Maintenance Facility

BLDD Project No. 053015.400

Denny:

Bids were received on July 27th, 2006 for the following contracts for the above referenced project:

- | | |
|------------------------------------------|-----------|
| 1. General Contract (includes equipment) | #2006-007 |
| 2. Civil Contract | #2006-009 |
| 3. Fire Protection Contract | #2006-010 |
| 4. Heating-Ventilation Contract | #2006-011 |
| 5. Plumbing Contract | #2006-012 |
| 6. Electric Contract | #2006-013 |

Attached are the bid tabulations for each contract. Also attached is a comparison of final cost estimates and bid tabulations. Unfortunately there is a significant difference between the estimates and the bids received. BLDD Architects, Inc. and our consultants contacted contractors immediately after the bid opening to determine where our estimates differed from their bids. We in turn met with you and other members of the project team to discuss these differences and possible actions to be taken. Below we summarize the major areas where the bids and estimates differ.

General Bid Analysis:

The General bids were over budget due primarily to a combination of poor bid conditions for concrete and steel systems and an underestimation of some of the labor costs for these systems.

1. **Concrete foundations and slabs:** The low general bidder received a price from only one concrete subcontractor for the foundation work. The low general bidder was of the opinion that most of the local concrete contractors were discouraged from pricing the project since most generals bidding the

project did their own concrete work. In addition, we have been told that the labor and material cost related to the slab reinforcing was higher than we had estimated. This is due in part to the rising cost of steel (see attached steel cost escalation graphs from Steel Briefing Business).

2. **Precast concrete wall panels:** We bid this portion allowing contractors the option of site cast (tilt-up) wall panels or plant cast wall panels. We felt that in a reasonably competitive bid climate we would likely get one local contractor to bid the tilt-up system and four or five regional precast plants to bid it as plant cast. Based on our conversations with the local tilt-up contractor, we anticipated prices for the tilt up system at around an average cost of \$24 per sf and we expected the precast plants to bid in the area of \$24 to \$27 per sf. The local contractor we expected to bid the tilt-up system opted not to bid the project due to the fact that they currently do not have the manpower available to do the job that way. They received bids from precast plants like everyone else. General contractors only received bids from three precast plants. The low price was from a plant in Iowa at approximately \$30 per sf. In general we believe there is a poor bid climate for precast in the region because most plants are relatively busy. We also believe that bidding the tilt-up against the plant precast in this bid climate may have had the opposite of our intended effect by discouraging several of the precast plants from bidding.
3. **Steel roof framing and miscellaneous steel:** We feel the steel prices were over our estimate because of recent significant steel material price escalations (see attached steel cost escalation graphs from Steel Briefing Business), and because of our underestimation of the labor required for the roof purlin system.

Civil Bid Analysis:

The Civil bid is over the estimate primarily due to a design change in the edges of the retention ponds that occurred towards the end of the project which were not reflected in the overall estimate.

MEP Bid Analysis:

The Fire Protection, Plumbing, Heating-Ventilation, and Electrical contracts in aggregate are within the total estimates of those trades. The below estimate bids for the Fire Protection and Plumbing work offset the over estimate bids for the Heating-Ventilation, and Electrical contracts. We believe the Heating-Ventilation work *came in over estimate primarily* due to higher than anticipated geo-thermal system and under floor heating costs. We believe the Electrical bids were high due to the rapidly escalating cost of copper and other metals. See the attached letter from GHR Engineers that discusses these bids in more detail.

General Overview:

According to the Institute of Supply Management product shortages and rising fuel costs are strongly impacting the construction industry through the second quarter of 2006. In addition we believe many contractors, when calculating their bids, are projecting future cost increases in structural steel, copper wiring, piping, and other metals due to the rapid increases in raw materials in these industries. As a result they are adding significant markups to current pricing they receive knowing their costs six months from now could be much higher.

Recommendations:

BLDD Architects, Inc. and our consultants are as disheartened by the bid results as you and the other Champaign County team members. Based on our discussions with you and other project team members, we would like to make the following recommendations:

Accept the bids for the following contracts:

- Fire Protection Contract #2006-010
- Heating-Ventilation Contract #2006-011
- Plumbing Contract #2006-012
- Electric Contract #2006-013

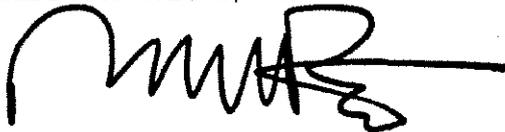
Reject the Civil and General bids and re-bid the work in those packages differently as follows:

1. Delete the Civil bid package.
2. Move the asphalt paving work out of the contractors' scope of work to have the Highway Department bid this work directly with local asphalt companies.
3. Move the site utility work and site concrete work, previously in the Civil Contract, into the General Contract.
4. Redesign the edging of the retention ponds.
5. Re-bid the General Contract on August 22, 2006 with the following possible modifications:
 - a. Modify plant-precast specification to reduce cost.
 - b. Delete the option for Tilt-up Precast.
 - c. Request a price for an alternate roof system.
6. To create better concrete contractor competition, remove the concrete work from the General Contract and bid it as separate 'Concrete Contract' on August 22, 2006 with the following possible modifications:
 - a. Modify floor slab reinforcing.
 - b. Move site concrete from the civil contract into this contract.

We will continue reviewing additional cost reduction options and will present those to the team for mutual agreement. We feel these modifications and other miscellaneous modifications to the bid packages will result in a reduction in overall bids by \$400,000 to \$600,000.

Please call me if you have any questions.

BLDD ARCHITECTS, INC.



Mark A. Ritz, AIA
Associate

cc: Gene Dillow



BLDD Architects, Inc.
 2104 West Springfield
 Champaign, IL 61821
 217-356-9606

**CHAMPAIGN COUNTY
 HIGHWAY DEPARTMENT - FLEET MAINTENANCE FACILITY**

GENERAL CONTRACT: 2006-007

BID TABULATION FORM

Date: July 27th, 2006
 Time: 2:00 P.M.

BLDD Project #: 053015.400

CONTRACTOR	BID BOND	Addenda #1	Addenda #2	Base Bid	Alternate G1	Alternate G2	Plant Precast Tilt-Up	Completion Date
ASSOCIATED CONTRACTORS	5%	X	X	\$5,044,00	\$52,000	(\$37,000)		
BROEREN RUSSO CONSTRUCTION, INC.								
ENGLISH BROTHERS CO.	5%	X	X	\$4,685,000	(\$40,000)	(\$31,037)	P.P.	
MORRISSEY CONSTRUCTION CO.	5%	X	X	\$5,127,000	\$135,000	(\$31,000)	P.P.	
OTTO BAUM COMPANY, INC.	5%	X	X	\$4,972,000	\$52,900	(\$27,600)		
PETRY - KUHNE CO.	5%	X	X	\$4,697,000	\$25,000	(\$31,000)		
ROESSLER CONSTRUCTION CO.	5%	X	X	\$4,589,000	\$25,600	(\$7,000)		





BLDD Architects, Inc.
 2104 West Springfield
 Champaign, IL 61821
 217-356-9606

**CHAMPAIGN COUNTY
 HIGHWAY DEPARTMENT - FLEET MAINTENANCE FACILITY**

CIVIL CONTRACT: 2006-009

BID TABULATION FORM

BLDD Project #: 053015.400

Date: July 27th, 2006
 Time: 10:00 A.M.

CONTRACTOR	BID BOND	Addenda #1	Addenda #2	Base Bid				Completion Date
ASSOCIATED CONTRACTORS								
A & R SERVICES	5%	X	X	\$697,038				
DUCE CONSTRUCTION COMPANY								
ENGLISH BROTHERS CO.	5%	X	X	\$599,850				
OTTO BAUM COMPANY, INC.	5%	X	X	\$581,400				





BLDD Architects, Inc.
2104 West Springfield
Champaign, IL 61821
217-356-9606

**CHAMPAIGN COUNTY
HIGHWAY DEPARTMENT - FLEET MAINTENANCE FACILITY**

FIRE PROTECTION CONTRACT: 2006-010

BID TABULATION FORM

Date: July 27th, 2006
Time: 10:00 A.M.

BLDD Project #: 053015.400

CONTRACTOR	BID BOND	Addenda #1	Addenda #2	Base Bid				Completion Date
ATUOMATIC FIRE SPRINKLER	5%	X	X	\$119,600				
D. R. PEDEN FIRE PROTECTION, INC.	\$5,670	X	X	\$113,398				
F. E. MORAN, INC. FIRE PROTECTION	5%	X	X	\$153,320				
FIRE SUPPRESSION SYSTEMS, INC.	5%	X	X	\$87,730				
F. J. MURPHY & SONS, INC.	5%	X	X	\$164,000				
PIPCO	5%	X	X	\$117,400				
SUPERIOR FIRE PROTECTION SYSTEMS	5%	X	X	\$132,487				





BLDD Architects, Inc.
 2104 West Springfield
 Champaign, IL 61821
 217-356-9606

**CHAMPAIGN COUNTY
 HIGHWAY DEPARTMENT - FLEET MAINTENANCE FACILITY**

PLUMBING CONTRACT: 2006-012

BID TABULATION FORM

Date: July 27th, 2006
 Time: 10:00 A.M.

BLDD Project #: 053015.400

CONTRACTOR	BID BOND	Addenda #1	Addenda #2	Base Bid				Completion Date
A & R MECHANICAL CONTRACTORS, INC.	5%	X	X	\$357,646				
DAVIS HOUK MECHANICAL	5%	X	X	\$305,739				
F. J. MURPHY & SONS, INC.				X				
McWILLIAMS MECHANICAL SERVICES, INC.	5%	X	X	\$367,700				
RELIABLE MECHANICAL CO.	5%	X	X	\$363,180				
T. A. BRINKOETTER & SONS, INC.	5%	X	X	\$357,500				





BLDD Architects, Inc.
 2104 West Springfield
 Champaign, IL 61821
 217-356-9606

**CHAMPAIGN COUNTY
 HIGHWAY DEPARTMENT - FLEET MAINTENANCE FACILITY**

HEATING - VENTILATION CONTRACT: 2006-011

BID TABULATION FORM

Date: July 27th, 2006
 Time: 10:00 A.M.

BLDD Project #: 053015.400

CONTRACTOR	BID BOND	Addenda #1	Addenda #2	Base Bid				Completion Date
A & R MECHANICAL CONTRACTORS, INC.	5%	X	X	\$847,000				
COMFORT MECHANICAL SERVICES, INC.								
F. J. MURPHY & SONS, INC.								
McWILLIAMS MECHANICAL SERVICES, INC.	5%	X	X	\$784,700				
NOGLE & BLACK MECHANICAL, INC.	5%	X	X	\$830,000				
RELIABLE MECHANICAL CO.	5%	X	X	\$896,270				
F. A. BRINKOETTER & SONS, INC.	5%	X	X	\$783,000				





BLDD Architects, Inc.
2104 West Springfield
Champaign, IL 61821
217-356-9606

**CHAMPAIGN COUNTY
HIGHWAY DEPARTMENT - FLEET MAINTENANCE FACILITY**

ELECTRIC CONTRACT - 2006-013

BID TABULATION FORM

Date: July 27th, 2006
Time: 10:00 A.M.

BLDD Project #: 053015.400

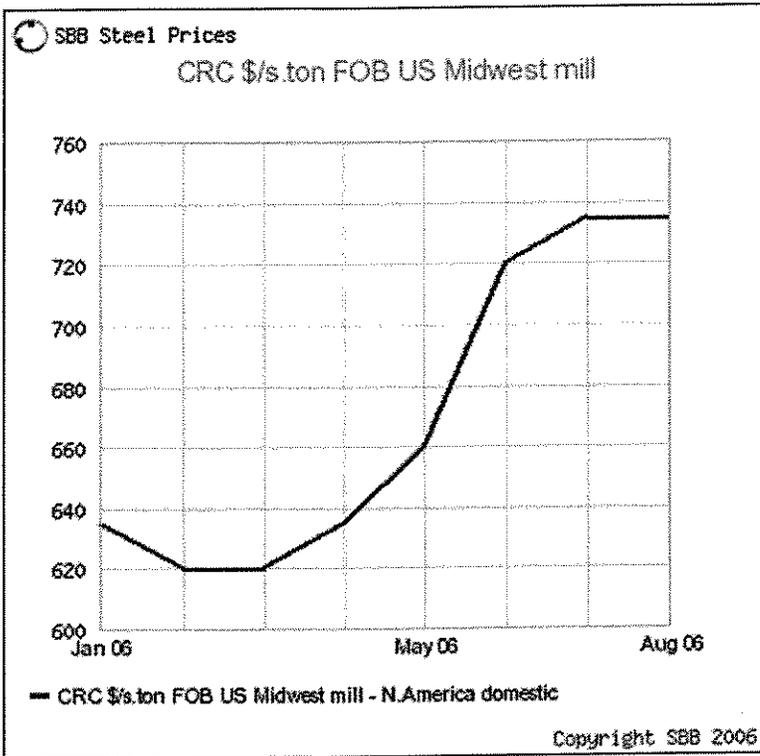
CONTRACTOR	BID BOND	Addenda #1	Addenda #2	Base Bid	Alternate E1	Alternate E2	Completion Date
ANDERSON ELECTRIC, INC.	5%	X	X	\$998,900	(\$27,000)	(\$6,000)	
BODINE ELECTRIC				LATE			
BUD ALLEN'S ELECTRIC, INC.							
COLEMAN ELECTRIC SERVICE, INC.	5%	X	X	\$810,300	(\$20,298)	(\$4,688)	
GLESCO ELECTRIC, INC.	5%	X	X	\$966,000	(\$31,000)	(\$4,900)	
KRUT'S ELECTRIC, INC.	5%	X	X	\$962,000	(\$25,000)	(\$3,000)	
POTTER ELECTRIC SERVICE, INC.	5%	X	X	\$910,600	(\$25,267)	(\$4,592)	
T. A. BRINKOETTER & SONS, INC	5%	X	X	\$845,974	(\$21,100)	(\$4,807)	
WITTE ELECTRIC CO							



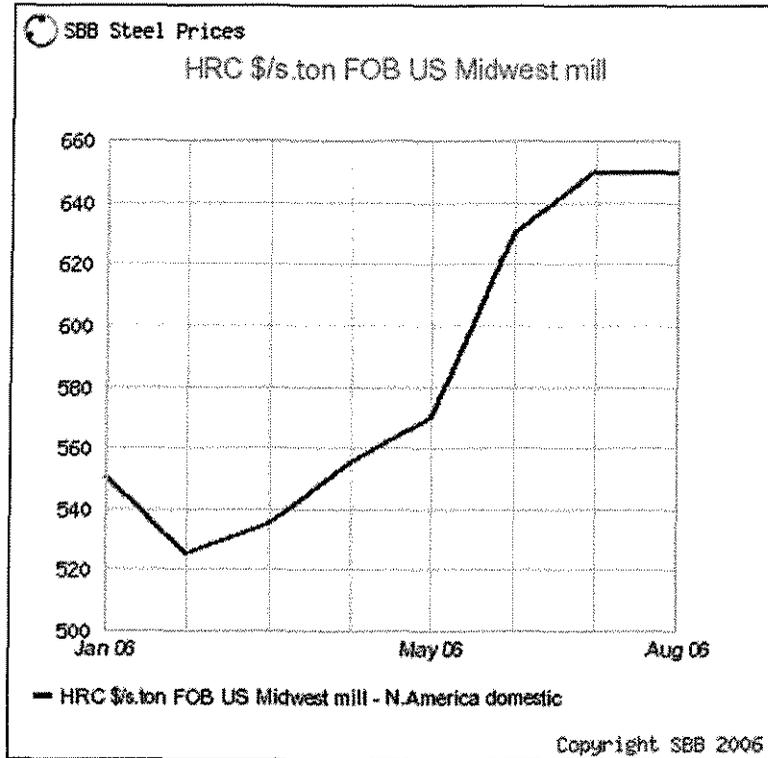
Champaign County
Fleet Maintenance/ Highway Facility



SEAL CHANGE REQUIRED PER PD



[print] [back to top] [close]





J.N. Gleason, PE.
Chief Executive Officer

J.W. Aquino, A.I.A. August 2, 2006
President

J.E. Ramshaw Sr., PE.
Executive Vice President

K.M. Siuts
Secretary-Treasurer

Associates

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M.R. Gilbert, PE.

R. Klenzler, PE.

G.W. Galther, C.E.T.

C.L. Peacock, C.P.D.

D.B. White

J.D. White

Mr. Mark Ritz (E-mail)
BLDD Architects, Inc.
2104 West Springfield Avenue
Champaign, IL 61821-3065

SUBJECT 6059 Champaign County
Fleet Maintenance Facility
Bids for MEP work

Dear Mark:

The July 27th MEP bids were favorable. Results were as follows:

<u>Trade</u>	<u>Apparent Low Bidder</u>	<u>Base Bid</u>	<u>Estimate (6/22/06)</u>
Sprinkler	Fire Suppression Inc.	\$87,730	\$138,000
Plumbing	Davis Houk	\$309,739	\$587,000
HVAC	T.A. Brinkoetter	\$783,000	\$627,000
Electrical	Coleman	<u>\$810,300</u>	<u>\$706,000</u>
		\$1,990,769	\$2,058,000

The total of the apparent low bids is \$67,231 which is 3.2% under the estimates.

We've discussed the bids with the apparent low bidders as follows:

Britt McDaniel of Fire Suppression Inc. informed us that he based his bid on the use of a single dry valve rather than the three valves shown on the drawings. The single dry valve will comply with NFPA 13. FSI will sign a contract for the bid amount.

Brad Houk of Davis Houk has spoken with us at some length about his bid. He did not include the "Lube Cubes" in his bid, which is correct since they were in the General package. He did not include the gas/oil interceptor in his plumbing bid even though it's clearly shown in plumbing spec section 15400 (part 2.19). Brad called one of the Civil package bidders and was told they were including the interceptor in their bid so he did not include it in his bid. He should have. If the Civil package is not rebid then a formal acknowledgment needs to be made by A&R (prior to accepting this bid) that the interceptor is in their price.

In our 07/31/06 meeting it was discovered that the apparent low on the Civil package (A&R) did, in fact, include the interceptor in their bid. As it turns out this was not intended and it is a fluke that two different bidders made "complimentary" mistakes. If the Civil package is rebid, then we recommend it be rebid with the interceptor formally included. In that instance some sort of formal revision to Davis Houk's contract should be made prior to it's acceptance.



Mr. Mark Ritz

Page 2

August 2, 2006

If the county wants to take the next low plumbing bid it would be T.A. Brinkoetter's bid of \$357,500 which is \$47,761 more than Davis Houk. We note that our estimates overstated the labor required to perform this work.

We spoke to Tom Welch and Jason Welch of T.A. Brinkoetter regarding the HVAC bid. Their bid exceeds the estimates by 20%. This is due in major part to the geothermal system and the radiant floor system. The well field and related piping cost is 39% more than estimated while the radiant floor came in 65% more than estimated. We attribute this to the inexperience of the local bidding community with these types of systems. The bid is credible as demonstrated by the proximity of the second low at .2% more dollars.

We spoke with Mike Coleman of Coleman Electric regarding their electrical bid. His bid is roughly 15% over the estimate. Discussion with Mike revealed most of that difference is attributed to rapid and unpredictable rises in copper wire prices coupled with lesser, but significant, rises in steel conduit prices. The second low bid is 4.4% higher than Coleman's, which indicates the bid is realistic.

We recommend contracts be awarded to the apparent low bidders with the caveat regarding the plumbing bid being addressed.

We understand the General and Civil work may be repackaged / revised and rebid in an effort to cut the costs. Any rebid of the civil work should include the oil interceptor. Any revisions to the architectural design that affect MEP systems will likely involve corresponding MEP revisions that will need to be rebid or negotiated.

Please keep us informed as to the next developments on this project.

Very truly yours,

GHR ENGINEERS and ASSOCIATES, Inc

Jim Gleason

JNG/tdg

cc: Randy Feese - GHR
John Meerdink - GHR
Doug Sutherland - GHR

080106 MR.JNG.wpd



August 3, 2006

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

Re: **Review of Bid Results for:**
Champaign County Highway Department - Fleet Maintenance Facility

BLDD Project No. 053015.400

Denny:

Bids were received on July 27th, 2006 for the following contracts for the above referenced project:

- | | |
|------------------------------------------|-----------|
| 1. General Contract (includes equipment) | #2006-007 |
| 2. Civil Contract | #2006-009 |
| 3. Fire Protection Contract | #2006-010 |
| 4. Heating-Ventilation Contract | #2006-011 |
| 5. Plumbing Contract | #2006-012 |
| 6. Electric Contract | #2006-013 |

Attached are the bid tabulations for each contract. Also attached is a comparison of final cost estimates and bid tabulations. Unfortunately there is a significant difference between the estimates and the bids received. Below we summarize the major areas where the bids and estimates differ.

General Bid Analysis:

The General bids were over budget due primarily to a combination of poor bid conditions for concrete and steel systems and an underestimation of some of the labor costs for these systems.

1. **Concrete foundations and slabs:** The low general bidder received a price from only one concrete subcontractor for the foundation work. The fact that many of the general contractors that bid do their own concrete work seems to have discouraged most of the local concrete contractors from pricing it. In addition, we have been told that the labor and cost related to the slab reinforcing was higher than we had estimated. This is due in part to the rising cost of steel (see attached steel cost escalation graphs).

2. **Precast concrete wall panels:** We bid this portion allowing contractors the option of site cast (tilt-up) wall panels or plant cast wall panels. We felt we would likely get one local contractor to bid the tilt-up system and four or five regional precast plants to bid it as well. We anticipated prices for the tilt up system at around an average cost of \$24 per sf and we expected the precast plants to bid in the area of \$24 to \$27 per sf. The local contractor we expected to bid the tilt-up system opted not to bid the project due to the fact that they currently do not have the manpower available to do the job that way. They received bids from precast plants like everyone else. General contractors only received bids from three precast plants. The low price was from a plant in Iowa at approximately \$30 per sf. In general we believe there is a poor bid climate for precast in the region because most plants are relatively busy. We also believe that bidding the tilt-up against the plant precast in this climate may have discouraged several of the precast plants from bidding.
3. **Steel roof framing and miscellaneous steel:** We feel the steel prices were over our estimate because of recent steel material price escalations (see attached steel cost escalation graphs), and because of our underestimation of the labor required for the roof purlin system.

Civil Bid Analysis:

The Civil bid is over the estimate primarily due to a design change in the edges of the retention ponds that occurred towards the end of the project which were not reflected in the overall estimate.

MEP Bid Analysis:

The Fire Protection, Plumbing, Heating-Ventilation, and Electrical contracts in aggregate are within the total estimates of those trades. The below estimate bids for the Fire Protection and Plumbing work offset the over estimate bids for the Heating-Ventilation, and Electrical contracts. We believe the Heating-Ventilation work came in over estimate primarily due to higher than anticipated geo-thermal system costs. We believe the Electrical bids were high due to the rapidly escalating cost of copper and other metals.

In general we believe many contractors are projecting additional cost increases in structural steel, copper wiring and piping, and other metals due to the rapid increases in raw materials in these industries. As a result they are adding significant markups to current pricing they receive knowing their costs six months from now could be much higher.

Recommendations:

BLDD Architects, Inc. and our consultants are as disheartened by the bid results as you and other Champaign County representatives. After our discussions with you and other County team members, we would like to make the following recommendations:

Accept the bids for the following contracts:

- | | |
|--------------------------------|-----------|
| ▪ Fire Protection Contract | #2006-010 |
| ▪ Heating-Ventilation Contract | #2006-011 |
| ▪ Plumbing Contract | #2006-012 |
| ▪ Electric Contract | #2006-013 |

Reject the Civil and General bids and re-bid the work in those packages differently as follows:

1. Delete the Civil bid package.
2. Move the asphalt paving work out of the contractors' scope of work to have the Highway Department

- bid this work directly with local asphalt companies.
3. Move the site utility work and site concrete work, previously in the Civil Contract, into the General Contract.
 4. Redesign the *edging of the retention ponds*.
 5. Re-bid the General Contract on August 23, 2006 with the following possible modifications:
 - a. Modify plant precast specification to reduce cost.
 - b. Delete the option for Tilt-up Precast.
 - c. Request a price for an alternate roof system.
 6. To create better concrete contractor competition, remove the concrete work from the General Contract and bid it as separate "Concrete" contract on August 23, 2006 with the following possible modifications:
 - a. Modify floor slab reinforcing.
 - b. Move site concrete from the civil contract into this contract.

We feel these modifications and other miscellaneous modifications to the bid packages will result in a reduction in overall bids by \$400,000 to \$600,000.

Please call me if you have any questions.

BLDD ARCHITECTS, INC.

Mark A. Ritz, AIA
Associate

cc: Gene Dillow

JUL 26 2006



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

July 21, 2006
Invoice No: 127900
Project No: 053015.400

Principals
L. Eugene Dillow, AIA
John R. Drayton, AIA
Michael E. Cardinal, AIA
Randall L. West, AIA
Samuel J. Johnson, AIA
Steven T. Oliver, AIA

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

Re: Champaign Cty Fleet Maintenance Highway Facility

For professional services rendered for the period June 19, 2006 to July 9, 2006
for the referenced project.

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
PROGRAMMING	75,000.00	100.00%	75,000.00	75,000.00	0.00
SCHEMATIC DESIG	67,500.00	100.00%	67,500.00	67,500.00	0.00
DESGN DEVELPMNT	90,000.00	100.00%	90,000.00	90,000.00	0.00
CONST DOCUMENTS	180,000.00	100.00%	180,000.00	162,000.00	18,000.00
BID/NEGOTIATION	22,500.00	50.00%	11,250.00	0.00	11,250.00
CONST ADMIN	90,000.00	0.00%	0.00	0.00	0.00
	<u>1,396.00</u>	<u>0.00%</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fix Fee	526,396.00		423,750.00	394,500.00	29,250.00

Vendor	Invoice #	Inv. Amt.	Memo
Berns Clancy & Assoc.	062920069	738.00	StormWater Management Plan
Berns Clancy & Assoc.	0629200610	586.00	StormWater Pollution Prevention
Decatur Blue Print	27612	432.96	
FedEx Kinko's Office and Print Services	015090003044	1.56	
		<u>1,758.52</u>	

Invoice Total \$31,008.52

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

Over 75 Years of Architecture

- 100 merchant street
decatour, illinois 62523
phone 217 429-5105
- 2104 west springfield avenue
champaign, illinois 61821
phone 217 356-9606
- 115 west jefferson, suite 103
bloomington, illinois 61701
phone 309 828-5025
- 833 west jackson, suite 100
chicago, illinois 60607
phone 312 829-1987

Task 9 – Stormwater Management Plan Services Include:

- Calculations for the Stormwater Detention Basin and Site Storm Sewer System
- Partial preparation of the Stormwater Management Plan Report
- Incorporation of Stormwater Detention Basin and Storm Sewer to site plans
- Supervision and review of all work performed by a Professional Engineer / Surveyor / Principal of the Firm.

Task 9 Services performed in accordance with AIA Document C141 dated July 22, 2005 for a "Lump Sum" for Fees and Expenses of \$7,380.

Task 9 Services	60% complete	\$4,428.00
- Less amount previously billed		<u>3,690.00</u>
TOTAL AMOUNT DUE FOR TASK 9 SERVICES		\$ 738.00

SUMMARY OF TASK 9			
<u>Statement</u>		<u>% Complete</u>	<u>Amount</u>
#1	August 31, 2004	10%	\$ 738.00
#2	September 28, 2005	0%	0.00
#3	April 27, 2006	40%	2,952.00
#4	June 29, 2006	10%	<u>738.00</u>
	TOTAL	60%	\$4,428.00



Task 10 – Stormwater Pollution Prevention Plan Services Include:

- Preparation of Plan Sheets, Details, and Specifications to be incorporated into the Site Plans for Stormwater Pollution
- Partial preparation of the **StormWater Pollution Prevention Plan (SWPPP)** to be submitted with finalized documents
- Supervision and review of all work performed by a Professional Engineer / Surveyor / Principal of the Firm.

Task 10 Services performed in accordance with AIA Document C141 dated July 22, 2005 for a "Lump Sum" for Fees and Expenses of \$2,930.

Task 10 Services	50% complete	\$1,465.00
- Less amount previously billed		<u>879.00</u>
TOTAL AMOUNT DUE FOR TASK 10 SERVICES		\$ 586.00

SUMMARY OF TASK 10			
<u>Statement</u>		<u>% Complete</u>	<u>Amount</u>
#1	August 31, 2004	10%	\$293.00
#2	September 28, 2005	0%	0.00
#3	April 27, 2006	20%	586.00
#4	June 29, 2006	20%	<u>586.00</u>
TOTAL		50%	\$1,465.00





DECATUR BLUEPRINT, INC.
 230 WEST WOOD • DECATUR, ILLINOIS 62523
 PH 217.423.7589 • FAX 217.423.7580
 WWW.DECATURBLUE.COM

SALES TICKET
 Number: **27612**
 Date: **Jun 1, 2006**
 Page: **1**

Sold To: **BLDD Architects - Champaign**
2104 W. Springfield Avenue
Champaign, IL 61821

Ship to:

Payment Terms	Customer PO	Customer ID	
Net 30 Days	053015.400	BLDDCH	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SNYDER	DELIVERED		7/1/06

Quantity	Description	Total
88	PLOT FILES 24X36 (95% REVIEW) R.FUQUA 6/16/06	176.00
1,584	S/F DIGITAL PRINTS 3 OF 88 24X36 (95% REVIEW) R.FUQUA 6/16/06	221.76
176	S/F DIGITAL REDUCTIONS 1 OF 88 12X18 (95% REVIEW) R.FUQUA 6/16/06	35.20
JOB: CHAMPAIGN CO. HIGHWAY DEPT. - FLEET MAINTENANCE		

	Subtotal	432.96
	Sales Tax	
	Total Amount	432.96
CHECK/CREDIT CARD	Payment Received	
	TOTAL DUE	432.96

Received By: _____

FedEx Kinko's

FedEx Kinko's
505 S Mattis Ave
Champaign, IL 61821-3531
(217) 355-3400

7/3/2006 11:23:44 AM CST
Trans.: 6078 Branch: 0150
Register: 003 Till: km82123
Team Member: Kevin M.

INVOICE



* 0 1 5 0 0 0 3 6 0 7 8 *

Official bill of Sale
Terms Net 30 Days
Please Reference Invoice # 015000003044
053015-400-Champn Cty
Account #: 01037373000076
Authorized User: BRITTANY PUTMAN
Organization: BLDD ARCHITECTS INC
Reference: 053015.400
Signee: nita christopher
Signee Phone: (217) 356-9606

ES OS Bond per Sq Ft 1.50 T
1270 2.00 @ 0.7500

Sub-Total	1.50
Deposit	0.00
Tax	0.06
Total	1.56
CAS Account	1.56

Total Tender 1.56
Change Due 0.00

I am an authorized agent of the company
and my signature
authorizes the company to pay for all it
ems reflected
on this invoice.

Thank you for visiting

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Customer Copy



PUBLIC WORKS DEPARTMENT

Engineering Division

Peggy L. Staske

Phone 384-2390

Fax 384-2400

plstaske@city.urbana.il.us

July 31, 2006

Champaign County Administrative Services
Denny Inman, County Administrator
1776 E. Washington Street
Urbana, IL 61802

Dear Mr. Inman,

The following address has been assigned to the proposed **Champaign County Highway Department Fleet Maintenance Facility** near the southeast corner of Main St and Lierman Av in Urbana, IL:

**1605 E. Main Street
URBANA, IL 61802**

This property lies within the Urbana City limits.

As required by City Ordinance, the address must be displayed by Arabic numerals at least three inches (3") high and one-half inch (1/2") wide in a position easily observed and readable from the public right-of-way. Address numbers should be of a contrasting color to the attached surface.

If you have any questions regarding this matter, please contact Peggy Staske at the Urbana Public Works Dept., 706 S. Glover Avenue Urbana, IL 61802.

Sincerely Yours,
Peggy L. Staske
Engineering Information Technician

Xc: AT&T Illinois (3)
 Illinois Power
 US Postal Service (3)
 Insight Communications
 Illinois American Water Co
 McLeod USA
 U-C Sanitary Dist
 Champaign County Clerk
 Champaign County Sheriff's Office
 Champaign County Planning & Zoning
 Champaign County Supervisor of Assessments
 Champaign County Regional Planning Commission
 Jeff Blue, County Engineer
 Tracy Winger, Highway Dept.
 Dan Wakefield, BLDD Architects, Inc
 Chris Billings, BCA
 James Gleason, Gleason Hagen Ramshaw

 Urbana Community Development
 Urbana Finance Department
 Urbana Fire Rescue Services
 Urbana Police Department
 Cunningham Township Assessor
 Pro Ambulance Service
 Arrow Ambulance Service
 C-U Mass Transit District
 United Parcel Service
 Urbana Free Library
 METCAD
 ESDA



July 26, 2006

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. 42

Dear Mr. Inman,

Enclosed are two copies of our Payment Application No. 42 for this project. This is for work completed through July 20, 2006.

Please call our office (356-8424) for pick-up when the checks are ready (on or before August 25, 2006). Thank You.

Sincerely,

Timothy R. Mfninger
Timothy R. Mfninger, Project Engineer

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

CHAMPAIGN COUNTY NURSING HOME - PAY APPLICATION

APPLICATION THROUGH: July 20, 2006
APPLICATION NO. 42

ITEM:	CHECK PAYMENT TO:	AMOUNT OF PAYMENT:
1	PKD, Inc. - Staff, Fee, Reimbursables, and General Conditions	\$34,582
2	Stark Excavating	\$0 *
3	Cross Construction	\$0 *
4	Duce Construction	\$0 *
5	Roessler Construction	\$0 *
6	National Fabco	\$0 *
7	Tile Specialists	\$0 *
8	Advanced Roofing	\$0 *
9	Otto Baum	\$0 *
10	Thyssen/Krupp	\$0
11	Stobek Masonry	\$0 *
12	Borchers Decorating	\$0 *
13	Automatic Fire	\$0 *
14	McWilliams	\$0 *
15	Reliable Mechanical (Heat)	\$23,305 *
16	Reliable Mechanical (Vent)	\$0 *
17	Coleman Electric	\$0 *
TOTAL:		\$57,887

* - Retainage has been reduced for this Contractor.

APPLICATION AND CERTIFICATE FOR PAYMENT

O (OWNER): Champaign County Board 1776 East Washington Street Urbana, Illinois, 61802	PROJECT: Champaign County Nursing Home	APPLICATION NO: 42	Distribution to: OWNER ARCHITECT CONTRACTOR
ROM (CONTRACTOR) PKD, Inc. P. O. Box 3698 Champaign, Illinois 61826-3698	PERIOD TO: 38918	PKD, Inc. PROJECT NO: 275	
ONTRACT FOR: Construction Management	CONTRACT DATE: 1/23/2003		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

Net change by Change Orders

1. ESTIMATED CONTRACT SUM	\$	\$18,643,364
2. Net change by Change Orders	\$	\$169,639
3. CONTRACT SUM TO DATE (Line 1+2)	\$	\$18,813,003
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$18,594,555
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	\$855,412
b. 10 % of Stored Material (Column F on G703)	\$	\$0
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	\$855,412
6. TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total)	\$	\$17,739,143
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$17,681,256
8. CURRENT PAYMENT DUE	\$	\$57,867
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	\$1,073,850

U
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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.

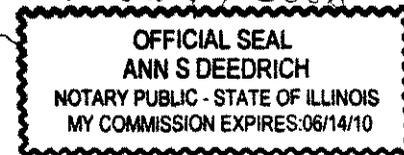
By: Timothy R. Meringer Date: 7-26-06

State of Illinois County of: Champaign

Subscribed and sworn to before me this 26th day of JULY, 2006

Notary Public: Ann S. Deedrich

My Commission expires: 6-14-10



ARCHITECT'S CERTIFICATE FOR PAYMENT
 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 \$ 57,867.00
 (Attach explanation if amount certified differs from the amount applied for.)

CONSTRUCTION MANAGER

By: Timothy R. Meringer Date: 7-26-06

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

AIA 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: 42
 APPLICATION DATE: 7/26/2006
 PERIOD TO: 7/20/2006
 PKD PROJECT NO: 275

ITEM No.	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					
1	PKD, Inc.	\$1,648,598	\$1,505,770	\$34,582		\$1,540,352	93%	\$108,246	\$0.00
2	BI #1 - Stark Excavating - C.O. # 7	\$721,031	\$712,531	\$0		\$712,531	99%	\$8,500	\$35,627.00
3	BI #2 - Cross Construction - C.O. # 2	\$275,010	\$271,881	\$0		\$271,881	99%	\$3,129	\$13,752.00
4	BI #3 - Duce Construction - C.O. # 3	\$1,463,859	\$1,463,859	\$0		\$1,463,859	100%	\$0	\$73,193.00
5	BI #4 - Roessler Construction	\$237,520	\$236,579	\$0		\$236,579	100%	\$941	\$11,829.00
6	BI # 5 - National Fabco - C.O. # 3	\$372,580	\$367,580	\$0		\$367,580	99%	\$5,000	\$18,629.00
7	BI # 6 - Tile Specialists - C.O. # 2	\$328,860	\$328,860	\$0		\$328,860	100%	\$0	\$16,443.00
8	BI # 7 - Advanced Roofing - C.O. # 1	\$416,080	\$413,107	\$0		\$413,107	99%	\$2,973	\$20,655.00
9	BI # 8 - Otto Baum C.O. # 4	\$4,864,586	\$4,857,874	\$0		\$4,857,874	100%	\$6,712	\$242,894.00
10	BI # 9 - Thyssen Krupp - C.O. # 1	\$37,200	\$36,390	\$0		\$36,390	98%	\$810	\$3,639.00
11	BI # 10 - Stobek Masonry C.O. # 2	\$1,038,868	\$1,038,868	\$0		\$1,038,868	100%	\$0	\$51,942.00
12	BI # 12 - Borchers Decorating C.O. # 3	\$297,456	\$297,456	\$0		\$297,456	100%	\$0	\$15,347.00
13	BI # 13 - Automatic Fire - C.O. # 1	\$480,400	\$413,882	\$0		\$413,882	86%	\$66,518	\$20,694.00
14	BI # 14 - McWilliams Mechanical - C.O. # 6	\$1,245,944	\$1,244,670	\$0		\$1,244,670	100%	\$1,274	\$62,234.00
15	BI # 15 Reliable Mechanical (Heat) - C.O. # 8	\$1,380,817	\$1,348,285	\$24,532		\$1,372,817	99%	\$8,000	\$68,641.00
16	BI # 16 Reliable Mechanical (Vent) - C.O. # 8	\$1,308,878	\$1,303,878	\$0		\$1,303,878	100%	\$5,000	\$65,194.00
17	BI # 17 - Coleman Electric - C.O. # 3	\$2,695,316	\$2,693,971	\$0		\$2,693,971	100%	\$1,345	\$134,699.00
TOTAL		\$18,813,003	\$18,535,441	\$59,114	\$0	\$18,594,555	99%	\$218,448	\$855,412

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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: 42
 APPLICATION DATE: 7/26/2006
 PERIOD TO: 7/20/2008

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		
Change Order # 1		\$693,000	
Change Order # 2		\$32,108	
Change Order # 3		\$232,785	
TOTALS		\$1,648,598	
Net change by Change Orders		\$957,893	

1. ESTIMATED CONTRACT SUM	\$	\$690,705
2. Net change by Change Orders	\$	\$957,893
3. CONTRACT SUM TO DATE (Line 1+-2)	\$	\$1,648,598
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$1,540,352
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)	\$	\$1,540,352
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$1,505,770
8. CURRENT PAYMENT DUE	\$	\$34,582
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	\$108,246

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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.

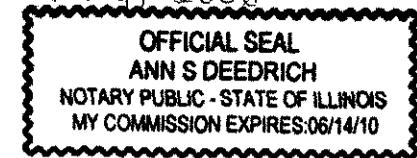
By: Timothy K. Minger Date: 7-26-06

State of Illinois County of: Champaign

Subscribed and sworn to before me this 26th day of JULY, 2006

Notary Public: Ann S Deedrich

My Commission expires: 6-14-10



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 \$ 34,582.00
 (Attach explanation if amount certified differs from the amount applied for.)

CONSTRUCTION MANAGER

By: Timothy K. Minger Date: 7-26-06

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

CONTINUATION SHEET

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

APPLICATION NUMBER: 42
 APPLICATION DATE: 7/26/2006
 PERIOD TO: 7/20/2006
 PKD PROJECT NUMBER: 275

B 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)			
ORIGINAL CONTRACT								
PKD Staff	\$373,879	\$359,011	\$4,273		\$363,284	97%	\$10,595	\$0
PKD Preconstruction Fee	\$113,201	\$113,201	\$0		\$113,201	100%	\$0	\$0
PKD Construction Fee	\$148,515	\$148,515	\$0		\$148,515	100%	\$0	\$0
Reimbursables	\$55,110	\$34,789	\$2,076		\$36,865	67%	\$18,245	\$0
CHANGE ORDER NO. 1, 2, & 3 - GEN. CONDITIONS	\$957,893	\$850,254	\$28,233		\$878,487	92%	\$79,406	\$0
TOTAL	\$1,648,598	\$1,505,770	\$34,582	\$0	\$1,540,352	93%	\$108,246	\$0

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

Application No: 42
 Application Date: 7/26/06
 Period From: 6/21/06
 Period To: 7/20/06

Staff (Pre-construction & Construction)						
Description	Scheduled Value	Previously Billed	Hours This Period	Cost This Period	Total Cost to Date	Balance to Complete
Project Exec./Admin.		\$32,844	10	\$680	\$33,524	
Project Engineer II		\$18,019	20	\$740	\$18,759	
Project Accountant		\$6,020	4	\$140	\$6,160	
Senior Project Manager		\$150,100	18	\$900	\$151,000	
Project Engineer		\$133,903	49	\$1,813	\$135,716	
Estimator		\$6,200	0	\$0	\$6,200	
Chief Estimator		\$0	0	\$0	\$0	
Mechanical Estimator		\$7,425	0	\$0	\$7,425	
Electrical Estimator		\$4,500	0	\$0	\$4,500	
Total Staff	\$373,879	\$359,011	101	\$4,273	\$363,284	\$10,595

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

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

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

Description	Scheduled Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Construction Management Fee	\$148,515	\$148,515		\$0	\$148,515	\$0

Reimbursables

Description	Scheduled Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Print and Reproduce		\$2,893		\$18	\$2,911	
Construction Photographs		\$786		\$39	\$825	
Field Office Supplies		\$993		\$55	\$1,048	
Set Job Trailer		\$1,272		\$0	\$1,272	
Rent Office Trailer		\$10,125		\$375	\$10,500	
Postage		\$2,787		\$237	\$3,024	
Photocopies		\$5,255		\$939	\$6,194	
Field Office Equipment		\$949		\$35	\$984	
Communications		\$9,694		\$378	\$10,072	
Drinking Water		\$35		\$0	\$35	
Total Reimbursables	\$55,110	\$34,789		\$2,076	\$36,865	\$18,245

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

Application No: 42
 Application Date: 7/26/06
 Period From: 6/21/06
 To: 7/20/06

General Conditions (PKD Change Order No. 1 & No. 3)

Description	Scheduled Value	Previously Billed	Cost This Period	Total Cost to Date	Balance to Complete
Superintendent	\$391,299	\$384,621	\$11,925	\$396,546	(\$5,247)
Miscellaneous Permits	\$0	\$0	\$0	\$0	\$0
Project Signs	\$1,919	\$1,919	\$0	\$1,919	\$0
Layout by Licensed Surveyor	\$2,142	\$1,642	\$0	\$1,642	\$500
Dumpster	\$60,188	\$62,029	\$0	\$62,029	(\$1,841)
Inspect & Test	\$35,402	\$31,071	\$0	\$31,071	\$4,331
Project Clean-Up	\$9,092	\$6,060	\$347	\$6,407	\$2,685
Clean Glass	\$2,500	\$0	\$0	\$0	\$2,500
Final Clean-Up	\$5,600	\$0	\$0	\$0	\$5,600
Bid Document Distribution	\$995	\$995	\$0	\$995	\$0
Job Office Maintenance	\$250	\$0	\$0	\$0	\$250
Temporary Toilets	\$6,131	\$6,171	\$65	\$6,236	(\$105)
Temp. Elect. Serv. Connection	\$16,639	\$16,639	\$0	\$16,639	\$0
Temp. Water Serv. Connection	\$0	\$0	\$0	\$0	\$0
Temp Gas Service Connection	\$0	\$0	\$0	\$0	\$0
Elect. Power Serv. Connection	\$0	\$0	\$0	\$0	\$0
Water Service Connection	\$0	\$0	\$0	\$0	\$0
Gas/Main Connection	\$500	\$0	\$0	\$0	\$500
Cable TV Connection	\$500	\$0	\$0	\$0	\$500
Electric Power Usage	\$112,508	\$126,009	\$15,896	\$141,905	(\$29,397)
Partial Winter Protection	\$93,817	\$92,817	\$0	\$92,817	\$1,000
Temporary Heat	\$143,043	\$54,342	\$0	\$54,342	\$88,701
Small Tools/Equipment	\$1,726	\$798	\$0	\$798	\$928
Rectify/Repair	\$1,000	\$0	\$0	\$0	\$1,000
Project Truck	\$604	\$104	\$0	\$104	\$500
Dedication	\$2,500	\$1,835	\$0	\$1,835	\$665
Misc. Site Items	\$5,000	\$232	\$0	\$232	\$4,768
Temp. Roads/Park/Laydown	\$8,809	\$6,809	\$0	\$6,809	\$2,000
Security Fence	\$14,966	\$15,398	\$0	\$15,398	(\$432)
Street Barricades	\$0	\$0	\$0	\$0	\$0
Pumping/Dewatering	\$226	\$226	\$0	\$226	\$0
Dust/Noise Partitions	\$847	\$847	\$0	\$847	\$0
Animal Control A/C	\$7,582	\$7,582	\$0	\$7,582	\$0
Insulation Removal Wing 1, & 3	\$32,108	\$32,108	\$0	\$32,108	\$0
Total General Conditions	\$957,893	\$850,254	\$28,233	\$878,487	\$79,406



ENGINEERS AND ASSOCIATES, INC.
Mechanical & Electrical Consulting Engineers

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

August 8, 2006
Project No: 6148.0000
Invoice No: 0015539

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

Project: 6148.0000 Champaign County Nursing Home Assistance

Professional Services: July 2, 2006 through July 29, 2006

Task: 002 HVAC System Review

Professional Personnel

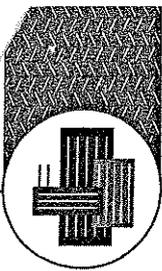
	Hours	Rate	Amount
Principal			
Gleason, James N.	16.50	140.00	2,310.00
Kienzler, Lawrence R.	6.50	122.80	798.20
Employee			
Hicks, Shannon	0.50	65.30	32.65
Totals	23.50		3,140.85
Total Labor			3,140.85

Total this task \$3,140.85

Total this invoice \$3,140.85

Outstanding Invoices

Number	Date	Balance
0015512	07/24/06	14,577.03
Total		14,577.03



July 28, 2006

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

Invoice Number 12144
Project Number 1076
Terms Net 30 Days

Professional Industrial Hygiene Services from July 1 through July 20, 2006 for post-remediation/2nd quarter air sampling at the Champaign County Nursing Home.

Professional Fees:

Principal	4.0 hours @ \$150.00	\$600.00
Industrial Hygienist	53.75 hours @ \$65.00	\$3,493.75
Administrative Assistant	4.25 hours @ \$35.00	<u>\$148.75</u>

Total Professional Fees \$4,242.50

Direct Expenses:

Printing	\$37.06
Meals	\$85.05
Mileage	\$350.66
Lodging	\$216.42

Laboratory fees:

Spore trap analysis 81 @ \$39	\$3,159.00
Culturable air, standard fungus analysis 6 @ \$40	<u>\$240.00</u>

Total Direct Expenses \$4,088.19

TOTAL DUE THIS INVOICE: \$8,330.69

*Internal
Billonly
AK*

Automatic Fire Sprinkler Company

INVOICE

PLEASE REMIT TO:
P.O. Box 3637
Bloomington, IL 61702

INVOICE # JI-

DATE: March 10, 2006

Phone: 309-862-2724 Fax: 309-862-2914

Sold To:
Champaign County Administration
Alan Reinhart
1776 E Washington
Urbana, IL 61802

Job Name and Location:
Champaign County Nursing Home
500 S Bartell Drive
Urbana, IL 61801

SPRINKLER SERVICE

PO #	DATE OF WORK	INVOICE DATE	DUE DATE	JOB #	CONTACT
FWO30	3/1-3/3, 3/7-3/8	3/10/06	4/10/06	TM-2005260	Amy Cupples

DESCRIPTION	\$ AMOUNT
Fire Sprinkler Repair from Mold Remediation Work. Work performed by T Rambo and S Velazquez	
Wing 2 Final Adjustment of Piping Pitch, Installation of Esc., and Dust Insulation from Sprinkler Heads.	
Wing 1 Adjust Piping Pitch and Dustin of insulation from sprinkler heads	
Wing 2 Pre Test (Air) / Wing 1 Pre Test (Air)	
Wing 1 Re Test; Repair leak in Attic	
Wing 3 Re Test; Repair leak in Attic	
Labor 75 hours at \$80.00 per hour	6,000.00
Thank you for your business, Amy	
Total Amount Due This Invoice	\$6,000.00

Make all checks payable to **Automatic Fire Sprinkler**
If you have any questions concerning this invoice, do not hesitate to call.

THANK YOU FOR YOUR BUSINESS!

AUTOMATIC FIRE SPRINKLER CO.

1103 MARTIN LUTHER KING DR.
SUITE 2A
BLOOMINGTON, IL 61701



REMIT TO:
P.O. BOX 3637
BLOOMINGTON, IL 61702

PO# _____
T & M# 20052100
SOA# _____
 FIELD WORK ORDER
 FIELD CHANGE ORDER

WORK DATE: 3-1-06 WORK AUTHORIZED BY: ALAN RANHART

WORK LOCATION: CHA. COUNTY NURSING HOME
500 S. BARTON DR
CHAMPAIGN IL 61821
BILL TO: CONY

DESCRIPTION OF WORK: FIRE SPRINKLER REPAIR (MOLD REMEDIATION)

MATERIAL				INSTALLATION				
DESCRIPTION	QTY.	UNIT	TOTAL	NAME	TRADE	HRS.	RATE	TOTAL
(WING 2)				J. RAMBO		8	80.00	640.00
				S. VEZQUEZ		8	80.00	640.00
FINAL ADJUSTMENT OF PIPING PITCH								
+ INSTALLATION OF ESCUTCHEONS								
+ DUSTING INSULATION OFF OF HEADS								
				LABOR TOTAL				1280.00
				TOOLS AND EQUIPMENT USED ON JOB				
				DESCRIPTION		DAYS	RATE	TOTAL
				EQUIPMENT TOTAL				
				DELIVERIES				
				DESCRIPTION		NO.	RATE	TOTAL
				PICK UP TRUCK				
				OTHER				
				DELIVERY TOTAL				
				MATERIAL TOTAL				
				LABOR TOTAL				1280.00
				EQUIPMENT TOTAL				
				DELIVERY TOTAL				
				GRAND TOTAL				1280.00
				ABOVE DESCRIBED CHARGES FOR LABOR, EQUIPMENT, ETC. ACCEPTED AND APPROVED:				
				COMPANY:				
				BY:				
				PRINTED NAME:				
				DATE:				
				AFSCO REP:				
				TECH #:				

Handwritten notes and signatures in the bottom left corner of the table area.

Handwritten signature and initials in the bottom right corner of the table area.

AUTOMATIC FIRE SPRINKLER CO.

1103 MARTIN LUTHER KING DR.
SUITE 2A
BLOOMINGTON, IL 61701



REMIT TO:
P.O. BOX 3637
BLOOMINGTON, IL 61702

PO# _____
T & M# 20052100
SOA# _____
 FIELD WORK ORDER
 FIELD CHANGE ORDER

WORK DATE: 3-3-06

WORK AUTHORIZED BY: ALAN RANNEY

WORK LOCATION: CWA COUNTY NURSING HOME
500 S. BARTON DR.
CHAMPAIGN IL 61801

BILL TO: CWA

DESCRIPTION OF WORK: FIRE SPRINKLER REPAIR (MOLD REMEDIATION)

MATERIAL				INSTALLATION				
DESCRIPTION	QTY.	UNIT	TOTAL	NAME	TRADE	HRS.	RATE	TOTAL
				T. RAMBO		8	80	640
				S. VAZQUEZ		8	80	640
WING 2								
PROTEST (AIR)	8	HR						
								LABOR TOTAL
								1280
TOOLS AND EQUIPMENT USED ON JOB								
DESCRIPTION				DAYS		RATE		TOTAL
WING 1								
PROTEST (AIR)	8	HR						
								EQUIPMENT TOTAL
DELIVERIES								
DESCRIPTION				NO.		RATE		TOTAL
PICK UP TRUCK								
OTHER								
								DELIVERY TOTAL
MATERIAL TOTAL								
LABOR TOTAL								1280.00
EQUIPMENT TOTAL								
DELIVERY TOTAL								
								GRAND TOTAL
								1280.00

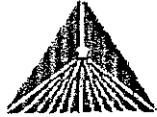
ABOVE DESCRIBED CHARGES FOR LABOR, EQUIPMENT, ETC. ACCEPTED AND APPROVED:

COMPANY: _____
BY: _____
PRINTED NAME: _____
DATE: _____

AFSCO REP: _____
TECH #: _____

AUTOMATIC FIRE SPRINKLER CO.

1103 MARTIN LUTHER KING DR.
SUITE 2A
BLOOMINGTON, IL 61701



REMIT TO:
P.O. BOX 3637
BLOOMINGTON, IL 61702

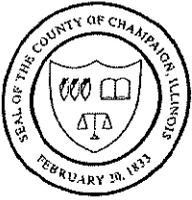
P O # _____
T & M # 20052160
SOA # _____
 FIELD WORK ORDER
 FIELD CHANGE ORDER

WORK DATE: 3-7-06 WORK AUTHORIZED BY: ALAN RICHMAN

WORK LOCATION: CHA COUNTY NURSING HOME
5005 BARTON DR.
CHAMPAIGN IL 61801
BILL TO: CCNH

DESCRIPTION OF WORK: FIRE SPRINKLER REPAIR (MOULD REMEDIATION)

MATERIAL				INSTALLATION				
DESCRIPTION	QTY.	UNIT	TOTAL	NAME	TRADE	HRS.	RATE	TOTAL
				T. RANBO		8	80	640
				S. VELAZQUEZ		8	80	640
<u>RETEST WING 1</u>								
				LABOR TOTAL				<u>1280</u>
				TOOLS AND EQUIPMENT USED ON JOB				
<u>REPAIR LEAK IN ATTIC.</u>				DESCRIPTION		DAYS	RATE	TOTAL
				EQUIPMENT TOTAL				
				DELIVERIES				
				DESCRIPTION		NO.	RATE	TOTAL
				PICK UP TRUCK				
				OTHER				
				DELIVERY TOTAL				
				MATERIAL TOTAL				
				LABOR TOTAL		<u>1280.00</u>		
				EQUIPMENT TOTAL				
				DELIVERY TOTAL				
				GRAND TOTAL		<u>1280.00</u>		
ABOVE DESCRIBED CHARGES FOR LABOR, EQUIPMENT, ETC. ACCEPTED AND APPROVED:								
COMPANY:				_____				
BY:				_____				
PRINTED NAME:				_____				
DATE:				_____				
AFSCO REP:				<u>[Signature]</u>				



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

ADMINISTRATIVE SUPPORT
DATA PROCESSING
MICROGRAPHICS
PURCHASING
PHYSICAL PLANT
SALARY ADMINISTRATION

MEMO

Date: 6/19/06

To: Denny Inman

From: Alan Reinhart *A*

Re: Automatic Fire Sprinkler Co. Remediation

It has been brought to my attention that Automatic has not been paid for part of the remediation work they completed in March. After reviewing and researching this with Automatic we have determined that the County did not receive their bill by fax when it was original sent on the 10th of March. Automatic does not have a confirmation report for the March 10th fax. They re-sent the fax on March 21st. and they do have a confirmation report for that date, but we did not receive the fax. They finally re-faxed on 5-23 when we actually received it, but Automatic did not get confirmation report at that time.

When the final bill submission letter was sent out to all the contactors on March 28th, requesting them to submit all of the un-paid bills to close out this project, the original Project Directory was used for all of the contractors' mailing address's. Automatic has moved to a different office since the project started and the Project Directory has not been updated with the current address, therefore they did not receive the final bill submission letter.

They are requesting to be paid for this work. I have checked their invoice against my daily log records and this bill is valid.

OUTSTANDING INVOICES -
PAYMENT WILL BE ADDRESSED AT THE AUGUST COUNTY FACILITIES MEETING

1159224	3/10/2006	\$15,965.16	Mold Remediation
1168694	4/18/2006	\$16,695.25	Mold Remediation
1177153	5/18/2006	\$2,246.50	Mold Remediation
1183007	6/15/2006	\$864.00	Mold Remediation
1183008	6/15/2006	\$6,022.03	Mold Remediation
1189732	7/18/2006	\$13,009.75	Mold Remediation
1159221	3/10/2006	\$11,381.48	Certificate of Need
1168692	4/18/2006	\$7,049.00	Certificate of Need
1183006	6/15/2006	\$43.50	Certificate of Need
1189730	7/18/2006	\$1,584.00	Certificate of Need
1159222	3/10/2006	\$15,774.20	General Representation
1177153	5/18/2006	\$6,479.89	General Representation
1183007	6/15/2006	\$6,990.75	General Representation
1189731	7/18/2006	\$5,633.65	General Representation
1183006	6/15/2006	<u>\$565.50</u>	Sale of NH Property

\$110,304.66 TOTAL OUTSTANDING INVOICES TO DATE

Duane Morris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
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ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
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LAKE TAHOE

March 10, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

CERTIFICATE OF NEED

FILE # E1005-00001

INVOICE # 1159221

IRS # 23-1392502

CURRENT INVOICE

\$11,381.48

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.

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March 10, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

CERTIFICATE OF NEED

File# E1005-00001

Invoice# 1159221

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 02/28/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$10,951.00

DISBURSEMENTS

CAR RENTAL	177.58	
OVERNIGHT MAIL	25.06	
PRINTING & DUPLICATING	3.00	
TRAVEL - LOCAL	224.84	
TOTAL DISBURSEMENTS		\$430.48

BALANCE DUE THIS INVOICE \$11,381.48

TOTAL BALANCE DUE \$11,381.48

Duane Morris
 March 10, 2006
 Page 2

File # E1005-00001
 CERTIFICATE OF NEED

INVOICE # 1159221

DATE	ID #	TIMEKEEPER	HOURS
1/4/2006	02190	NM BILIMORIA	0.90
		TELEPHONE CALL TO CLIENT RE: RESCHEDULING OF MEETING TO DISCUSS VARIOUS PROJECT ISSUES; RESEARCH CONCERNING UPDATES TO IHFPB AGENDA AND STATUS OF CHAIRMAN	
1/6/2006	03600	L SELANDER	1.00
		REVIEW ALTERATION DOCUMENTS; STATUS AND STRATEGY CONFERENCE WITH N. BILIMORIA	
1/6/2006	02190	NM BILIMORIA	1.80
		REVIEW CORRESPONDENCE FROM IHFPB RE: SAR FOR ALTERATION REQUEST; REVIEW OF SAR; DRAFT CORRESPONDENCE TO IHFPB AND CLIENT RE: INCORRECT SAR AND NEED FOR NEW SAR FOR ALTERATION; REVIEW CORRESPONDENCE FROM IHFPB AND DRAFT CORRESPONDENCE TO CLIENT RE: SAME	
1/8/2006	02160	NJ LYNN	0.40
		REVIEW SAR AND E-MAILS TO AND FROM IHFPB RE SAME	
1/10/2006	02160	NJ LYNN	0.30
		CONFERENCE WITH MR. BILIMORIA RE SAR AND STRATEGY RE IHFPB MEETING RE BED ALTERATION REQUEST	
1/10/2006	02190	NM BILIMORIA	2.10
		MEETING WITH MR. LYNN RE: STRATEGY FOR ALTERATION REQUEST AND MEETING WITH IHFPB; ANALYZE ARGUMENTS FOR APPROVAL OF 34 BED ALTERATION; TELEPHONE CONFERENCE WITH CLIENT RE: OVERALL STATUS; MEETING WITH MR. LYNN RE: REVISED SAR AND IHFPB ERROR IN SUBMITTING IMPROPER SAR	
1/11/2006	02190	NM BILIMORIA	0.50
		REVIEW CORRESPONDENCE FROM IHFPB RE: CHAIRMAN RESIGNATION; DRAFT CORRESPONDENCE TO CLIENT RE: SAME	
1/12/2006	02160	NJ LYNN	0.20
		CONFERENCE WITH MR. BILIMORIA RE MR. POSHARD'S RESIGNATION AND IMPLICATIONS RE IHFPB MEETING	
1/12/2006	02190	NM BILIMORIA	0.60
		TELEPHONE CALL FROM MS. MCCrackEN RE: CONSTRUCTION CONTRACTS; REVIEW CORRESPONDENCE FROM CLIENT RE: IHFPB MEETING ATTENDANCE	
1/13/2006	02190	NM BILIMORIA	1.00
		TELEPHONE CONFERENCE WITH CONSULTANT RE: STATUS ON NURSING HOME AND ISSUES RE: ALTERATION REQUEST; MEETING WITH MR. LYNN RE: SAME	
1/18/2006	03600	L SELANDER	0.90
		DISCUSSIONS OF RAMIFICATIONS OF POSHARD LEAVING; STRATEGY ON MEETING	
1/20/2006	02190	NM BILIMORIA	2.40
		PREPARATION FOR MEETING WITH CLIENTS RE: ALTERATION REQUEST AND OTHER ISSUES; MEETING WITH MR. SELANDER RE: SAME; TELEPHONE CONFERENCE WITH MR. LYNN, MR. SELANDER AND CLIENT RE: STATUS AND STRATEGY FOR ALTERATION REQUEST; PREPARATION FOR IHFPB MEETING AND ALTERATION REQUEST	

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1159221

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
1/22/2006	02190NM	BILIMORIA	PREPARATION FOR ALTERATION REQUEST TO ADD 34 NURSING CARE BEDS; PREPARATION OF MATERIALS; TRAVEL TO SPRINGFIELD FOR MEETING WITH CLIENTS AND IHFPB MEETING	5.20
1/23/2006	02160NJ	LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE RESULTS RE IHFPB ALTERATION REQUEST (APPROVED)	0.10
1/23/2006	02190NM	BILIMORIA	MEETING WITH CLIENTS RE: PREPARATION FOR IHFPB MEETING AND ALTERATION; ATTENDANCE AT IHFPB MEETING AND PRESENTATION OF ALTERATION REQUEST TO ADD 34 BEDS; DISCUSSION OF ISSUES WITH CLIENTS AND SUCCESSFUL APPROVAL OF ALTERATION REQUEST; MEETING WITH CLIENTS RE: PROJECT STATUS	9.10
2/9/2006	02190NM	BILIMORIA	RESEARCH CONCERNING FINAL COST REPORT OVERRUNS AND REVIEW OF CORRESPONDENCE FROM CLIENT RE: APPROVAL OF 34 BED ALTERATION	1.20
2/10/2006	02160NJ	LYNN	TELEPHONE CALL TO MR. INMAN RE 1/31/06 IHFPB CORRESPONDENCE RE POST-PERMIT REQUIREMENTS	0.10
2/12/2006	02160NJ	LYNN	CONFERENCE WITH MR. BILIMORIA RE ANNUAL REPORT AND TIMING RE FILING	0.10
2/13/2006	02160NJ	LYNN	CONFERENCE WITH MR. BILIMORIA RE PREPARATION OF AND TIMING RE FILING OF ANNUAL PROGRESS REPORT; REVIEW INFORMATION NEEDED RE SAME	0.40
2/13/2006	02190NM	BILIMORIA	TELEPHONE CALL TO CLIENT RE: STATUS; RESEARCH CONCERNING APPLICABLE REGULATIONS RE: STATUS OF ANNUAL REPORTS; MEETING WITH MR. LYNN RE: SAME; DRAFT CORRESPONDENCE TO CLIENT RE: SAME	1.10
			TOTAL SERVICES	<u>29.40</u>

Duane Morris
March 10, 2006
Page 4

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1159221

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
2/28/2006	TRAVEL - LOCAL	224.84
	Total:	\$224.84
1/18/2006	OVERNIGHT MAIL PACKAGE SENT TO DENNY INMAN AT CHAMPAIGN CTY. ADMIN SERVICES - URBANA, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #791342779457)	11.80
1/18/2006	OVERNIGHT MAIL PACKAGE SENT TO JEREMY MAUPIN AT A STEP FORWARD - DECATUR, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #791342766137)	13.26
	Total:	\$25.06
1/23/2006	NMB/RENTALCAR@ENTERPRISE/MEETING*CLIENT	177.58
	Total:	\$177.58
2/28/2006	PRINTING & DUPLICATING	3.00
	Total:	\$3.00
	TOTAL DISBURSEMENTS	\$430.48

Duane Morris
March 10, 2006
Page 5

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1159221

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	1.90	490.00	931.00
02160	NJ LYNN	PARTNER	1.60	435.00	696.00
02190	NM BILIMORIA	PARTNER	25.90	360.00	9,324.00
			29.40		\$10,951.00

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ATTN: PAYMENT PROCESSING
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PHILADELPHIA, PA 19103-4196

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LAKE TAHOE

March 10, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

GENERAL REPRESENTATION

FILE # E1005-00002

INVOICE # 1159222

IRS # 23-1392502

CURRENT INVOICE

\$15,774.20

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.

DUANE MORRIS LLP

30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196

PHONE: 215 979 1000 FAX: 215 979 1020

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March 10, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1159222

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 02/28/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$15,598.00

DISBURSEMENTS

PRINTING & DUPLICATING
TOTAL DISBURSEMENTS

176.20

\$176.20

BALANCE DUE THIS INVOICE

\$15,774.20

TOTAL BALANCE DUE

\$15,774.20

File # E1005-00002

INVOICE # 1159222

GENERAL REPRESENTATION

DATE	ID #	TIMEKEEPER	HOURS
1/16/2006	02190	NM BILIMORIA	0.90
		MEETING WITH MR. SELANDER RE; SCHEDULING AND LOGISTICS OF MEETING WITH CLIENT RE: OUTSTANDING ISSUES; DRAFT CORRESPONDENCE TO CLIENT RE: SAME AND AGENDA FOR POSSIBLE MEETING; MEETING WITH MR. LYNN RE: STATUS OF PROJECT AND DISCUSSIONS WITH CONSULTANT RE: SAME	
1/17/2006	02160	NJ LYNN	0.30
		CONFERENCE WITH MR. BILIMORIA RE STATUS RE LICENSURE APPLICATION, IDPH ANNUAL SURVEY AND POSSIBLE IJ, IHFPB MEETING AND TELEPHONE CONFERENCE CALL RE OUTSTANDING MATTERS	
1/17/2006	02190	NM BILIMORIA	1.30
		MEETING WITH MR. LYNN RE: STATUS ON PROJECT, ALTERATION, AND IHFPB DEVELOPMENTS; MEETING WITH MR. SELANDER RE: SAME; DRAFT LETTER TO CLIENTS RE: PREPARATION FOR MEETING	
1/18/2006	02190	NM BILIMORIA	1.20
		TELEPHONE CALL FROM CONSULTANT RE: STATUS ON SURVEY AND EXIT; DRAFT REVISIONS TO LETTER TO CLIENTS RE: PREPARATION FOR ALTERATION; TELEPHONE CALL TO CONSULTANT RE: STATUS ON SURVEY AND SURVEY RESULTS	
1/20/2006	02160	NJ LYNN	2.10
		PREPARATION FOR AND PARTICIPATE IN TELEPHONE CONFERENCE CALL WITH MR. INMAN ET AL RE IHFPB MEETING RE ALTERATION REQUEST, CURRENT IDPH SURVEY, AND PRESURVEY RE PROBATIONARY LICENSE; CONFERENCE WITH MR. BILIMORIA RE POSSIBLE IMPLICATIONS RE SURVEY RE REPLACEMENT FACILITY	
1/24/2006	02160	NJ LYNN	0.40
		CONFERENCE WITH MR. BILIMORIA RE IHFPB MEETING AND ALTERATION REQUEST, OPTIONS FOR CHILD DAY CARE CENTER AND MOLD REMEDIATION ISSUES	
1/24/2006	02190	NM BILIMORIA	1.30
		MEETING WITH MR. LYNN RE: STATUS AND IHFPB MEETING; DISCUSSION OF CHILD DAY CARE ISSUES AND POSSIBLE SCENARIOS	
2/1/2006	03600	L SELANDER	1.00
		CONFERENCE WITH S. RATERMAN RE ISSUES RELATING TO COMPLETION AND CERTIFICATION; CONFER WITH N. BILIMORIA RE STRATEGY	
2/3/2006	03600	L SELANDER	1.30
		CONFERENCE CALL WITH D. INMAN AND RELATED PREPARATION; BEGIN PREPARATION FOR BOARD MEETING	
2/3/2006	02190	NM BILIMORIA	1.60
		TELEPHONE CONFERENCE WITH MR. SELANDER AND CLIENT RE: STATUS ON PROJECT OPENING AND REMEDIATION; DISCUSSION OF POSSIBLE APPEARANCE AT COMMITTEE FACILITIES MEETING; MEETING WITH MR. LYNN RE: SAME	

File # E1005-00002

INVOICE # 1159222

GENERAL REPRESENTATION

DATE	ID #	TIMEKEEPER	HOURS
2/6/2006	03600	L SELANDER	2.20
2/6/2006	02160	NJ LYNN	1.40
2/6/2006	02190	NM BILIMORIA	2.20
2/7/2006	03600	L SELANDER	8.00
2/7/2006	02160	NJ LYNN	1.40
2/7/2006	02190	NM BILIMORIA	2.10
2/8/2006	03600	L SELANDER	1.80
2/8/2006	02160	NJ LYNN	1.20

Duane Morris
March 10, 2006
Page 4

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1159222

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
2/8/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENT RE: STATUS AND MEETING WITH COUNTY BOARD; TELEPHONE CONFERENCE WITH MR. SELANDER, MR. LYNN AND CLIENT RE: SAME; DISCUSSION OF STRATEGY	1.30
2/9/2006	03600	L SELANDER	TELEPHONE CALLS RE CONTRACT AND ACCOUNTING ISSUES	0.40
2/9/2006	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. INMAN RE COSTS RE MOLD REMEDIATION EFFORTS; REVIEW IHFPB CORRESPONDENCE APPROVING ALTERATION REQUEST RE 34 ADDITIONAL NURSING CARE BEDS;	0.20
2/17/2006	02160	NJ LYNN	TELEPHONE CALLS TO AND FROM MR. MAUPIN RE IDPH PRESURVEY AND TIMING RE SAME	0.20
2/19/2006	02160	NJ LYNN	TELEPHONE CALL FROM MR. MAUPIN RE PRESURVEY RE REPLACEMENT FACILITY AND TIMING RE SAME	0.10
2/20/2006	03600	L SELANDER	TELEPHONE CALLS RE RESOLUTION	0.60
2/22/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES	0.60
2/23/2006	03600	L SELANDER	TELEPHONE CALLS RE MEETING IN CHAMPAIGN	0.40
2/27/2006	02190	NM BILIMORIA	TELEPHONE CALL TO CLIENT RE: STATUS; REVIEW OF DEADLINES FOR ANNUAL REPORT SUBMISSION	0.30
2/28/2006	02160	NJ LYNN	TELEPHONE CALL TO MR. INMAN RE COSTS	0.10
			TOTAL SERVICES	<u>35.90</u>

Duane Morris
March 10, 2006
Page 5

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1159222

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
1/31/2006	PRINTING & DUPLICATING	166.80
2/28/2006	PRINTING & DUPLICATING	9.40
	Total:	<u>\$176.20</u>
	TOTAL DISBURSEMENTS	<u>\$176.20</u>

Duane Morris
March 10, 2006
Page 6

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1159222

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	16.30	490.00	7,987.00
02160	NJ LYNN	PARTNER	7.40	435.00	3,219.00
02190	NM BILIMORIA	PARTNER	12.20	360.00	4,392.00
			35.90		\$15,598.00

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March 10, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

MOLD REMEDIATION

File# E1005-00003

Invoice# 1159224

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 02/28/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$15,797.00

DISBURSEMENTS

LEXIS LEGAL RESEARCH
PRINTING & DUPLICATING
TRAVEL - LOCAL
TOTAL DISBURSEMENTS

31.50
.80
135.86

\$168.16

BALANCE DUE THIS INVOICE

\$15,965.16

TOTAL BALANCE DUE

\$15,965.16

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1159224

DATE	ID #	TIMEKEEPER		HOURS
1/3/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS RE OUTSTANDING MATTERS	0.60
1/4/2006	03600	L SELANDER	REVIEW CONTRACTS; CONFERENCE WITH N. BILIMORIA	0.70
1/4/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE POSSIBLE SETTLEMENT MEETING AND STRATEGY	0.20
1/9/2006	03600	L SELANDER	STRATEGY CONFERENCE; CONTRACT REVIEW	0.80
1/10/2006	03600	L SELANDER	CONFERENCE WITH N. BILIMORIA; REVIEW OF CONTRACT DOCUMENTS; MEETING WITH A. MCCRACKEN RE FACTS	1.80
1/11/2006	03600	L SELANDER	REVIEW OF CONTRACTS	0.70
1/13/2006	03600	L SELANDER	REVIEWING NEWSPAPER ARTICLE; CONFERENCE WITH N. BILIMORIA RE SAME	0.40
1/16/2006	03600	L SELANDER	REVIEW PKD AND OTTO BAUM CONTRACTS; CONFERENCE WITH A. MCCRACKEN RE CONTRACT ISSUE	1.30
1/16/2006	03194	AE MCCRACKEN	REVIEW FILE FOR ADDITIONAL CONTRACT MATERIALS AND INSURANCE CONTRACTS	1.60
1/17/2006	03600	L SELANDER	REVIEW ARTICLES FROM N. BILIMORIA; REVIEW CONTRACT ARBITRATION PROVISIONS; CONFERENCE WITH A. MCCRACKEN RE COMPLAINT	1.10
1/17/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER AND MS. MCCRACKEN RE: REVIEW OF CONTRACTS AND ISSUES RE: LIABILITY FOR PKD AND OTHER CONTRACTORS; DISCUSSION OF BID SPECIFICATIONS AND ISSUES RE: RECOUPMENT FOR MOLD REMEDIATION	1.50
1/20/2006	03600	L SELANDER	CONFERENCE CALL RE BOARD MEETING AND MOLD ISSUES; PREPARATION FOR SAME	2.30
1/20/2006	02190	NM BILIMORIA	TELEPHONE CONFERENCE WITH MR. SELANDER AND CLIENTS RE: MOLD REMEDIATION AND STRATEGY FOR MOVING FORWARD RE: POSSIBLE RECOUPMENT	1.50
1/20/2006	03194	AE MCCRACKEN	PREPARE SUMMARY OF PROVISIONS IN PKD'S AND OTTO BAUM'S CONTRACTS WHICH PROVIDE FOR LIABILITY OR EXCULPATION, AND INSURANCE ISSUES	2.80
1/26/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS AND DISCUSSION OF MEETING WITH CLIENTS RE: REMEDIATION AND RECOUPMENT; DISCUSSION OF POSSIBLE SCENARIOS RE: RECOUPMENT AND ARBITRATION OR CIRCUIT COURT COMPLAINT; DISCUSSION OF POSSIBLE MEETING WITH BOARD	1.20
1/27/2006	03600	L SELANDER	CONFERENCE WITH N. BILIMORIA; REVIEW PKD CONTRACT	0.90
1/27/2006	02190	NM BILIMORIA	TELEPHONE CALL TO CONSULTANT EXPERT RE: MOLD REMEDIATION	0.30
1/30/2006	03600	L SELANDER	WORK ON ARBITRATION/LAWSUIT ISSUES; TELEPHONE CALLS WITH S. RATERMAN; CONFERENCE WITH N. BILIMORIA RE SAME	1.60

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1159224

DATE	ID#	TIMEKEEPER		HOURS
1/30/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER AND TELEPHONE CALL FROM CONSULTANT RE: STATUS ON PROJECT AND REMAINING ISSUES FOR REPLACEMENT FACILITY	0.70
1/30/2006	03194	AE MCCracken	REVIEW CONTRACT DOCUMENTS REGARDING ARBITRATION PROVISIONS	0.40
1/31/2006	03600	L SELANDER	CONFERENCE WITH S. RATERMAN; MEETING WITH N. BILIMORIA RE STRATEGY; WORK ON CONTRACT ISSUES	1.80
1/31/2006	02190	NM BILIMORIA	TELEPHONE CONFERENCE WITH MR. SELANDER AND CONSULTANT EXPERT RE: LETTERS ON MOLD REMEDIATION AND DISCUSSION OF PARAMETERS OF SAME; FOLLOW UP WITH MR. SELANDER ON LIFE SAFETY CODE ISSUES AND REQUIREMENTS PER DISCUSSION WITH IDPH; DISCUSSION WITH MR. SELANDER RE: STATUS ON CONTRACT REVIEW AND POSSIBLE COMPLAINT/ARBITRATION	1.20
2/3/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE COUNTY FACILITIES MEETING RE STRATEGY RE MOLD REMEDIATION MATTER AND POSSIBLE LITIGATION	0.20
2/6/2006	03194	AE MCCracken	RESEARCH REGARDING ARBITRABILITY OF CLAIMS AGAINST PKD AND OTTO BAUM; PREPARE DRAFT COMPLAINT AGAINST SAME, AS WELL AS FARNSWORTH, SURETY AND ROUGH CARPENTRY CONTRACTOR	8.10
2/7/2006	03194	AE MCCracken	PREPARE SUMMARY OF ARBITRATION PROVISIONS IN THE CONTRACTS	2.40
2/24/2006	03600	L SELANDER	TELEPHONE CALLS WITH OTTO BAUM AND PKD REPRESENTATIVE RE MEETING IN CHAMPAIGN; DISCUSS STATUS	1.50
2/28/2006	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM CLIENT RE: STATUS AND REPORT FROM CONSULTANT; DRAFT CORRESPONDENCE TO CLIENT RE; SAME; MEETING WITH MR. LYNN RE: ISSUES FOR DISCUSSION WITH CLIENT ON PROJECT	0.60
			TOTAL SERVICES	38.20

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1159224

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
1/31/2006	TRAVEL - LOCAL	135.86
		Total: \$135.86
2/6/2006	LEXIS LEGAL RESEARCH MCCracken, AMY	31.50
		Total: \$31.50
2/28/2006	PRINTING & DUPLICATING	0.80
		Total: \$0.80
	TOTAL DISBURSEMENTS	\$168.16

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1159224

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	15.50	490.00	7,595.00
02160	NJ LYNN	PARTNER	0.40	435.00	174.00
02190	NM BILIMORIA	PARTNER	7.00	360.00	2,520.00
03194	AE MCCRACKEN	ASSOCIATE	15.30	360.00	5,508.00
			38.20		\$15,797.00

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PRINCETON
LAKE TAHOE

April 18, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

CERTIFICATE OF NEED

FILE # E1005-00001

INVOICE # 1168692

IRS # 23-1392502

CURRENT INVOICE

\$7,049.00

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159221	\$11,381.48	\$0.00	\$11,381.48
				\$11,381.48
TOTAL BALANCE DUE				\$18,430.48

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.

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April 18, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

CERTIFICATE OF NEED

File# E1005-00001

Invoice# 1168692

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 03/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$7,032.00

DISBURSEMENTS

PRINTING & DUPLICATING

17.00

TOTAL DISBURSEMENTS

\$17.00

BALANCE DUE THIS INVOICE

\$7,049.00

PREVIOUS BALANCE

\$11,381.48

TOTAL BALANCE DUE

\$18,430.48

File # E1005-00001
 CERTIFICATE OF NEED

INVOICE # 1168692

DATE	ID #	TIMEKEEPER		HOURS
3/8/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE MEETING WITH MR. INMAN RE ANNUAL PROGRESS REPORT	0.20
3/9/2006	02190	NM BILIMORIA	PREPARATION FOR MEETING WITH CLIENT RE: ANNUAL PROGRESS REPORT	0.70
3/10/2006	02160	NJ LYNN	REVIEW STATUS RE ADDITIONAL INFORMATION NEEDED RE ANNUAL PROGRESS REPORT AND PRESURVEY; TELEPHONE DISCUSSION WITH MR. INMAN AND MR. BILIMORIA RE SAME AND POSSIBLE ADDITIONAL COSTS	0.40
3/12/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE STATUS RE ANNUAL PROGRESS REPORT	0.10
3/15/2006	02190	NM BILIMORIA	TELEPHONE CALL TO PKD RE: REQUEST FOR INFORMATION; TELEPHONE CALL FROM PKD RE: SAME AND DISCUSSION OF ANNUAL REPORT; TELEPHONE CALL TO CLIENT RE: ISSUES FOR DISCUSSION; DRAFT ANNUAL REPORT LETTER TO IHFPB; DRAFT CHART FOR STATUS OF PROJECT COSTS AND SOURCES OF FUNDS; RESEARCH CONCERNING IHFPB RULES RE: ISSUES FOR CONSIDERATION; TELEPHONE CALL TO MR. LYNN RE: SAME	3.40
3/16/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE PKD BUDGET AND COST EXPENDITURES, AND ANNUAL PROGRESS REPORT	0.30
3/16/2006	02190	NM BILIMORIA	DEVELOPMENT AND REVIEW OF PROJECT COSTS AND SOURCES OF FUNDS FOR ANNUAL PROGRESS REPORT; MULTIPLE PHONE CALLS TO AND FROM CLIENTS RE: SAME; REVIEW OF PRELIMINARY SPREADSHEETS AND RECONCILIATION WITH IHFPB CHARTS	6.40
3/17/2006	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE ANNUAL PROGRESS REPORT AND PDK COSTS, AND RE IDPH SURVEY AND DPNA; REVIEW ANNUAL PROGRESS REPORT	0.40
3/17/2006	02190	NM BILIMORIA	PREPARATION OF ANNUAL REPORT AND DRAFT REVISIONS TO SAME; TELEPHONE CONFERENCES WITH CONSULTANT RE: CHART OF COSTS AND SOURCES OF FUNDS; DRAFT REVISIONS TO SAME AND REVIEW OF CLIENT SPREADSHEETS RE: SAME; DRAFT REVISIONS TO LETTER FOR ANNUAL REPORT; DRAFT OF ADDITIONAL ISSUES AND CONSIDERATIONS IN THE LETTER; MULTIPLE TELEPHONE CALLS TO CLIENTS RE: SAME; MULTIPLE DISCUSSIONS WITH CONSULTANT AND FINAL REVIEW OF NUMBERS; DRAFT FINAL CHART AND APPROVAL OF SAME BY CONSULTANT; PREPARATION OF ANNUAL PROGRESS REPORT FOR FILING	4.90

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1168692

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
3/20/2006	02160	NJ LYNN	<i>cm</i> CONFERENCE WITH MR. BILIMORIA RE ANNUAL PROGRESS REPORT, POSSIBLE COST OVERRUNS AND STRATEGY RE SAME, AND RE TIMING RE POSSIBLE PRE-SURVEY	0.20
3/20/2006	02190	NM BILIMORIA	<i>cm</i> MEETING WITH MR. LYNN RE: ANNUAL REPORT FILING AND STATUS; DISCUSSION OF ISSUES FOR FACILITY OPENING	0.60
3/24/2006	02190	NM BILIMORIA	<i>cm</i> RESEARCH CONCERNING POSSIBLE COST OVERRUNS AND PRIOR IHFPB DISPOSITION RE: FINAL PROJECT COSTS IN PRIOR PROJECTS; REVIEW OF DECLARATORY RULINGS RE: SAME; REVIEW CORRESPONDENCE FROM CLIENT RE: POSSIBLE MEETING; DRAFT CORRESPONDENCE TO MR. SELANDER RE: SAME	1.60
TOTAL SERVICES				<u>19.20</u>

Duane Morris
April 18, 2006
Page 4

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1168692

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
3/31/2006	PRINTING & DUPLICATING	17.00
		Total: \$17.00
	TOTAL DISBURSEMENTS	\$17.00

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1168692

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02160	NJ LYNN	PARTNER	1.60	435.00	696.00
02190	NM BILIMORIA	PARTNER	17.60	360.00	6,336.00
			19.20		\$7,032.00

Duane Morris

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April 18, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

MOLD REMEDIATION

FILE # E1005-00003

INVOICE # 1168694

IRS # 23-1392502

CURRENT INVOICE

\$16,695.25

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159224	\$15,965.16	\$0.00	\$15,965.16
				\$15,965.16
TOTAL BALANCE DUE				\$32,660.41

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.

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April 18, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

MOLD REMEDIATION

File# E1005-00003

Invoice# 1168694

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 03/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$16,690.50

DISBURSEMENTS

TELECOPY

4.75

TOTAL DISBURSEMENTS

\$4.75

BALANCE DUE THIS INVOICE

\$16,695.25

PREVIOUS BALANCE

\$15,965.16

TOTAL BALANCE DUE

\$32,660.41

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1168694

DATE	ID #	TIMEKEEPER		HOURS
3/3/2006	03600	L SELANDER	PREPARE FOR MEETING IN CHAMPAIGN; TELEPHONE CALLS WITH OTTO BAUM AND PKD; TELEPHONE CALLS RE STRATEGY	1.90
3/6/2006	03600	L SELANDER	PREPARE FOR MEETINGS IN CHAMPAIGN; CONFERENCE WITH N. BILIMORIA; TELEPHONE CALLS WITH OTTO BAUM	1.80
3/6/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: REPORT OF CONSULTANT AND STATUS ON RECOUPMENT; TELEPHONE CONFERENCE WITH MR. SELANDER AND CLIENT RE: SAME	1.50
3/8/2006	03194	AE MCCrackEN	REVIEW CONTRACTS REGARDING ARBITRATION PROVISIONS, PARTICULARLY WITH REGARD TO REQUIRING ARBITRATION BY SUBCONTRACTORS; PREPARE BRIEF SUMMARY OF SAME	2.10
3/9/2006	03600	L SELANDER	PREPARE FOR MEETINGS IN CHAMPAIGN; RELATED TELECONFERENCE	2.20
3/10/2006	03600	L SELANDER	MEET WITH PKD AND OTTO BAUM	8.00
3/10/2006	02190	NM BILIMORIA	TRAVEL TO AND FROM CHAMPAIGN COUNTY FOR MEETING WITH CLIENT RE: ANNUAL PROGRESS REPORT; ATTENDANCE AT MEETING WITH CONTRACTORS RE: RECOUPMENT; MEETING WITH CLIENT RE: ANNUAL REPORT; TELEPHONE CONFERENCE WITH MR. LYNN AND CLIENT RE: SAME; DISCUSSION OF ANNUAL REPORT WITH PKD AND NEED FOR FINANCIAL INFORMATION	10.80
3/12/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE RESULTS RE MEETINGS WITH OTTO BAUM AND PKD, AND POSSIBLE MEETING WITH SELECTIVE	0.50
3/12/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: STATUS	0.50
3/13/2006	03600	L SELANDER	CONFERENCES RE STRATEGY; TELEPHONE CALL WITH OTTO BAUM AND ITS ATTORNEY	1.20
3/15/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS RE FURTHER MEETINGS IN CHAMPAIGN; REVIEW INSURANCE POLICY	0.80
3/16/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES	0.40
3/17/2006	03600	L SELANDER	OFFICE CONFERENCES; TELEPHONE CALLS WITH PDK AND OTTO BAUM	0.60
3/20/2006	03600	L SELANDER	TELEPHONE CALLS RE CHAMPAIGN MEETINGS	0.30
3/21/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES	0.60
3/22/2006	03600	L SELANDER	CONFERENCE WITH N. BILIMORIA; TELEPHONE CALL WITH OTTO BAUM'S ATTORNEY	0.20
3/22/2006	02190	NM BILIMORIA	REVIEW OF CORRESPONDENCE FROM OPPOSING COUNSEL; REVIEW FILE RE: CLIENT DOCUMENTS; TELEPHONE CALL TO CONSULTANT RE: STATUS; TELEPHONE CALL TO CLIENT RE: STATUS AND PRIMARY ELECTION RESULTS	1.40
3/23/2006	03600	L SELANDER	CONFERENCE RE MEETING WITH OTTO BAUM	1.50

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1168694

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
3/23/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER AND REVIEW OF REPORTS AND TESTS FOR MOLD; DRAFT CORRESPONDENCE TO CLIENT RE: SAME; REVIEW CORRESPONDENCE AND DRAFT RESPONSE RE: ADDITIONAL INFORMATION NEEDED	1.20
3/28/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES	0.60
3/30/2006	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL FROM OTTO BAUM AND DRAFT CORRESPONDENCE TO CLIENTS RE: CANCELLATION OF MEETING; REVIEW CORRESPONDENCE FROM CLIENT AND DRAFT CORRESPONDENCE RE: INFORMAL DISCOVERY STAGE OF NEGOTIATIONS WITH OTTO BAUM	0.90
			TOTAL SERVICES	<hr/> 39.00

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1168694

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
3/31/2006	TELECOPY	4.75
		Total: \$4.75
	TOTAL DISBURSEMENTS	\$4.75

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1168694

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	20.10	490.00	9,849.00
02160	NJ LYNN	PARTNER	0.50	435.00	217.50
02190	NM BILIMORIA	PARTNER	16.30	360.00	5,868.00
03194	AE MCCRACKEN	ASSOCIATE	2.10	360.00	756.00
			<u>39.00</u>		<u>\$16,690.50</u>

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May 18, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

GENERAL REPRESENTATION

FILE # E1005-00002

INVOICE # 1177153

IRS # 23-1392502

CURRENT INVOICE

\$8,726.39

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159222	\$15,774.20	\$0.00	\$15,774.20
4/18/06	1168693	\$2,700.84	\$0.00	\$2,700.84
				<u>\$18,475.04</u>
TOTAL BALANCE DUE				<u>\$27,201.43</u>

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

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May 18, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1177153

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 04/30/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$8,644.00

DISBURSEMENTS		
OVERNIGHT MAIL	20.11	
PRINTING & DUPLICATING	8.00	
TRAVEL - LOCAL	54.28	
TOTAL DISBURSEMENTS		<u>\$82.39</u>
BALANCE DUE THIS INVOICE		\$8,726.39
PREVIOUS BALANCE		<u>\$18,475.04</u>
TOTAL BALANCE DUE		<u>\$27,201.43</u>

File # E1005-00002
 GENERAL REPRESENTATION

INVOICE # 1177153

DATE	ID #	TIMEKEEPER		HOURS
4/3/2006	03600	L SELANDER		0.50
			VARIOUS CALLS AND CONFERENCES; REVIEW MATERIALS	
4/4/2006	03600	L SELANDER	~	0.40
			TELEPHONE CALLS WITH D. INMAN; TELEPHONE CALL WITH MR. TORICELLI	
4/4/2006	02190	NM BILIMORIA	~	0.50
			MEETING WITH MR. SELANDER RE: STATUS AND TELEPHONE CONFERENCE WITH CLIENT RE: SAME; DISCUSSION OF REPORTS AND REQUESTS OF OPPOSING COUNSEL	
4/5/2006	03600	L SELANDER	~	0.50
			TELEPHONE CALLS RE MEETING; REVIEW DOCUMENTS FOR OTTO BAUM LAWYER	
4/5/2006	02190	NM BILIMORIA		1.90
			TELEPHONE CALLS TO AND FROM IHFPB RE: DISCUSSION OF PROJECT AND INFORMATION CONCERNING PROJECT COMPLETION; DRAFT MEMO TO FILE RE: SAME	
4/6/2006	03600	L SELANDER		0.50
			CALLS AND CONFERENCES RE OPEN ISSUES	
4/7/2006	03600	L SELANDER	~	0.80
			ATTEMPTS TO RESCHEDULE OTTO BAUM; REVIEW DAMPER ISSUE; REVIEW MEMO RE PROJECT COMPLETION	
4/7/2006	02160	NJ LYNN	C.O.N.	0.10
			REVIEW RESULTS OF DISCUSSION WITH MR. JONES RE OPENING OF FACILITY AND OPTIONS RE POSSIBLE COST OVERRUNS	
4/10/2006	03600	L SELANDER		0.80
			VARIOUS TELEPHONE CALLS; REVIEW EXPERT REPORTS	
4/10/2006	02160	NJ LYNN		0.30
			CONFERENCE WITH MR. BILIMORIA RE STATUS RE PRESURVEY/SURVEY RE LICENSURE OF REPLACEMENT FACILITY, ISSUES RE VOLUNTARY TRANSFER AND POTENTIAL TRANSFER LIABILITY, POSSIBLE COST OVERRUN AFTER FINAL COST REPORT AND STRATEGY, AND DAMPER ISSUE	
4/11/2006	03600	L SELANDER	~	0.50
			DISCUSSIONS RE FACILITY OPENING; REVIEW CORRESPONDENCE RE SAME; CONFERENCE RE OTTO BAUM	
4/11/2006	02190	NM BILIMORIA		1.60
			DRAFT CORRESPONDENCE TO CLIENTS RE: CONVERSATIONS WITH IHFPB AND OPENING OF FACILITY	
4/12/2006	02160	NJ LYNN	~	0.70
			CONFERENCE WITH MR. BILIMORIA RE OTTO BAUM MATTER; STATUS RE DAMPER ISSUE, IDPH'S PROBATIONARY LICENSURE AND POSSIBLE WAIVER RE DAMPER ISSUE; TELEPHONE DISCUSSION WITH MS. BECKER RE RESEARCH CMS CURRENT PROGRAM LETTERS RE TEMPORARY WAIVER REQUESTS; RESEARCH NHCA RE PROBATIONARY LICENSE AND WAIVER UNDER NHCA	

File # E1005-00002

INVOICE # 1177153

GENERAL REPRESENTATION

DATE	ID #	TIMEKEEPER	HOURS
4/12/2006	02190	NM BILIMORIA	1.90
		TELEPHONE CALL FROM CLIENT CONSULTANT RE: STATUS AND RESIDENT TRANSFER FROM OLD FACILITY TO NEW FACILITY; DISCUSSION OF DETAILS RE: TRANSFER AND SUGGESTIONS TO AVOID RISK IN WHOLESALE TRANSFER OF RESIDENTS; MEETING WITH MR. SELANDER RE: STATUS OF PROJECT AND DISCUSSION OF ISSUES RE: DAMPERS WITH MR. LYNN; TELEPHONE CALL TO CLIENT RE: STATUS	
4/13/2006	02160	NJ LYNN	0.20
		<i>c.o.p</i> REDRAFT ANALYSIS RE PROBATIONARY LICENSE AND POSSIBLE RESPONSE RE DAMPER ISSUE	
4/14/2006	02160	NJ LYNN	0.40
		REVIEW MR. JONTRY'S CORRESPONDENCE TO MR. MAUPIN RE DAMPER INSTALLATION; CONFERENCE WITH MR. BILIMORIA RE RESEARCH RE PROBATIONARY LICENSE AND WAIVER OPTION RE POSSIBLE DAMPER ISSUE	
4/14/2006	02190	NM BILIMORIA	0.70
		REVIEW CORRESPONDENCE FROM MR. LYNN RE: DAMPERS AND DISCUSSION OF SAME; TELEPHONE CALL TO CLIENT AND MEETING WITH MR. LYNN RE: WAIVER ISSUES FOR LSC; TELEPHONE CALL TO MR. SELANDER RE: STATUS	
4/17/2006	02160	NJ LYNN	0.30
		<i>Sale of Business</i> CONFERENCE WITH MR. BILIMORIA RE IDPH NOTICE RE CHANGE OF ADMINISTRATOR, LIKELY SCENARIO RE PROBATIONARY LICENSE AND FOLLOW UP WITH MS. TANNER RE STATUS RE SAME, AND POSSIBLE OPTIONS RE DAMPER ISSUE	
4/17/2006	02190	NM BILIMORIA	2.90
		TELEPHONE CALL TO CLIENT RE: STATUS; MEETING WITH MR. LYNN RE: ISSUES AND POSSIBLE WAIVER OF LSC ISSUES WITH IDPH; REVIEW OF MEMO FROM MR. LYNN RE: SAME; TELEPHONE CALL TO IDPH LICENSING RE: PROBATIONARY LICENSE AND POSSIBILITY OF OBTAINING SAME; TELEPHONE CALL FROM IDPH LICENSURE DIVISION AND DISCUSSION OF PARAMETERS OF PROBATIONARY LICENSURE APPROVAL; TELEPHONE CALL TO CLIENT RE: STATUS AND STRATEGY RE: OPENING OF FACILITY	
4/17/2006	02181	TL BECKER	0.80
		RESEARCH USE OF SMOKE DAMPERS	
4/19/2006	02190	NM BILIMORIA	1.90
		DRAFT MEMORANDUM RE: CONVERSATION WITH IDPH LICENSURE DIVISION; RESEARCH CONCERNING APPLICABLE DOCUMENTS AND REPORTS FOR INCLUSION IN LETTER TO OPPOSING COUNSEL; DRAFT LETTER TO OPPOSING COUNSEL RE: SAME; DRAFT CORRESPONDENCE TO CLIENT RE: NEED FOR DOCUMENTS	

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1177153

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
4/20/2006	02160	NJ LYNN	REVIEW MEMO RE IDPH'S POSITION RE PROBATIONARY LICENSE; CONFERENCE WITH MR. BILIMORIA RE STATUS RE PROBATIONARY LICENSE, HIS DISCUSSION WITH MS. TANNER RE SAME, HVAC AND DAMPER ISSUES, HEALTH SURVEY AND ALZHEIMER'S INFORMATION RE APPLICATION FOR NEW LICENSE	0.40
4/20/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: STATUS ON NURSING HOME OPENING AND LICENSURE ISSUES; DRAFT REVISIONS TO MEMO TO FILE RE: CONVERSATIONS WITH IDPH; TELEPHONE CALL TO FACILITY AND DISCUSSION OF LICENSURE ISSUES AND STATUS ON RESOLUTION OF ISSUES FOR LICENSURE APPLICATION; DISCUSSION OF ALZHEIMER'S UNIT INFORMATION NEEDED BY IDPH; DISCUSSION OF STRATEGY FOR OPENING FACILITY	1.90
4/24/2006	02190	NM BILIMORIA	PREPARATION OF ENCLOSURE REPORTS AND TESTING FOR LETTER TO OPPOSING COUNSEL FOR OTTO BAUM; REVIEW OF FILE RE: SAME; REVIEW OF REPORTS; DRAFT REVISIONS TO LETTER TO OPPOSING COUNSEL	1.90
TOTAL SERVICES				22.40

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1177153

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
4/30/2006	TRAVEL - LOCAL	54.28
		Total: \$54.28
3/17/2006	OVERNIGHT MAIL PACKAGE SENT TO JEFFREY MARK AT IHFPB - SPRINGFIELD, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #790852049660)	20.11
		Total: \$20.11
4/30/2006	PRINTING & DUPLICATING	8.00
		Total: \$8.00
	TOTAL DISBURSEMENTS	\$82.39

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1177153

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	4.00	490.00	1,960.00
02160	NJ LYNN	PARTNER	2.40	435.00	1,044.00
02190	NM BILIMORIA	PARTNER	15.20	360.00	5,472.00
02181	TL BECKER	PARALEGAL	0.80	210.00	168.00
			22.40		\$8,644.00

Duane Morris

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June 15, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

CERTIFICATE OF NEED

FILE # E1005-00001

INVOICE # 1183006

IRS # 23-1392502

CURRENT INVOICE

\$609.00

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159221	\$11,381.48	\$0.00	\$11,381.48
4/18/06	1168692	\$7,049.00	\$0.00	\$7,049.00
				<u>\$18,430.48</u>
TOTAL BALANCE DUE				<u>\$19,039.48</u>

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

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June 15, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

CERTIFICATE OF NEED

File# E1005-00001 Invoice# 1183006

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 05/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$609.00

PREVIOUS BALANCE

\$18,430.48

TOTAL BALANCE DUE

\$19,039.48

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1183006

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
5/13/2006	02160	NJ LYNN	REVIEW FUTURE IHFPB MEETING AGENDA	0.10
5/15/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA ET AL RE HVAC AND DAMPER ISSUES; TELEPHONE CONFERENCE CALL WITH MR. INMAN ET AL RE SAME, OPTIONS, FOLLOW UP WITH PKD AND FARNSWORTH, AND POSSIBLE IDPH SURVEY AND USES RE HVAC ISSUES; REDRAFT CORRESPONDENCE TO MR. INMAN RE OPTIONS RE REPLACEMENT FACILITY AND IHFPB AND IDPH REGULATORY PROCESSES	1.30
			<i>Sale</i>	
			TOTAL SERVICES	<u>1.40</u>

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1183006

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02160	NJ LYNN	PARTNER	1.40	435.00	609.00
			1.40		\$609.00

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June 15, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

GENERAL REPRESENTATION

FILE # E1005-00002

INVOICE # 1183007

IRS # 23-1392502

CURRENT INVOICE

\$7,854.75

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159222	\$15,774.20	\$0.00	\$15,774.20
4/18/06	1168693	\$2,700.84	\$0.00	\$2,700.84
5/18/06	1177153	\$8,726.39	\$0.00	\$8,726.39
				\$27,201.43
TOTAL BALANCE DUE				\$35,056.18

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.

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June 15, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1183007

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 05/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$7,663.50

DISBURSEMENTS

LEXIS LEGAL RESEARCH

191.25

TOTAL DISBURSEMENTS

\$191.25

BALANCE DUE THIS INVOICE

\$7,854.75

PREVIOUS BALANCE

\$27,201.43

TOTAL BALANCE DUE

\$35,056.18

File # E1005-00002
 GENERAL REPRESENTATION

INVOICE # 1183007

DATE	ID #	TIMEKEEPER		HOURS
5/2/2006	02160	NJ LYNN	MEETING WITH MR. MAUPIN RE STATUS RE HVAC, DAMPERS, REALISTIC OPENING DATE AND POSSIBLE OPTIONS RE IDPH'S PROBATIONARY LICENSURE SURVEY	0.30
5/2/2006	02190	NM BILIMORIA	MEETING WITH CONSULTANT RE: STATUS; TELEPHONE CALL FROM CLIENT RE: NEED FOR SETTLEMENT MEMO FOR BOARD MEETING; DRAFT OF MEMO TO CLIENT RE: STATUS FOR MOLD REMEDIATION SETTLEMENT; DRAFT REVISIONS TO SAME; TELEPHONE CALL TO CLIENT RE: SAME	2.10
5/3/2006	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE RESULTS RE MEETING WITH MR. MAUPIN RE DAMPERS, HVAC, NO PRE-SURVEY, PROBATIONARY LICENSURE SURVEY AND OPTIONS IF DEFICIENCIES	0.20
5/3/2006	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM CLIENT RE: ISSUES RE: NURSING HOME AND REGULATORY REQUIREMENTS; MEETING WITH MR. LYNN RE: SAME	1.20
5/5/2006	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES RE NEW PROBLEMS AT BUILDING	0.50
5/6/2006	02160	NJ LYNN	CORRESPONDENCE TO MR. INMAN RE RESPONSE TO 5/3/06 E-MAIL RE POSSIBLE OPTIONS RE REPLACEMENT FACILITY, IHFPB AND IDPH REGULATORY PROCESSES, MEDICARE AND MEDICAID APPLICATION PROCESSES, AND COSTS; REVIEW NHCA RE SAME	1.10
5/12/2006	02160	NJ LYNN	REVIEW E-MAIL RE HVAC, CHILLERS, AND FARNSWORTH MATTERS; CONFERENCE WITH MR. BILIMORIA RE SAME AND MEETING RE STRATEGY AND ESTIMATE TO PURSUE	0.30
5/12/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENT RE: NEW ISSUES WITH FACILITY; TELEPHONE CONFERENCE WITH CLIENT AND ASSISTANT STATE'S ATTORNEY RE: AIR HANDLING SYSTEM; TELEPHONE CONFERENCE WITH MR. SELANDER RE: SAME; TELEPHONE CALL TO CLIENT RE: STRATEGY AND IMPLICATIONS; MEETING WITH MR. LYNN RE: SAME; TELEPHONE CONFERENCE WITH MR. SELANDER RE: SAME	2.80
5/13/2006	02190	NM BILIMORIA	REVIEW OF FILES FOR FARNSWORTH AGREEMENT; REVIEW OF SAME; TELEPHONE CONFERENCE WITH MR. SELANDER RE: STRATEGY	1.10
5/15/2006	03600	L SELANDER	REVIEW DOCUMENTS RE HVAC PROBLEM; TELEPHONE CALL WITH D. INMAN RE ISSUES; TELEPHONE CALL WITH P. DORSEY RE EXPERT REPORT AND ISSUES; REVIEW ARCHITECT CONTRACT	1.80
5/15/2006	03194	AE MCCracken	RESEARCH REGARDING APPLICATION OF MOORMAN ECONOMIC LOSS DOCTRINE TO ARCHITECT'S LIABILITY	3.30

Sale

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1183007

DATE	ID #	TIMEKEEPER		HOURS
5/16/2006	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE FOLLOW UP OPTIONS RE HVAC MATTER AND MR. GLEASON'S REPORT	0.10
5/17/2006	03194	AE MCCracken	REVIEW CONTRACT DOCUMENTS REGARDING ARCHITECT'S LIABILITY FOR HEATING PLANT; PREPARE MEMO SUMMARIZING SAME	2.20
5/18/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: STATUS ON ARCHITECT AND FACILITY OPENING ISSUES; DISCUSSION OF REPORT RE: ARCHITECT	0.70
5/19/2006	02160	NJ LYNN	REDRAFT CORRESPONDENCE TO MR. INMAN RE CHANGE OF OWNERSHIP PROCEDURES RE REPLACEMENT FACILITY	0.70
5/19/2006	02160	NJ LYNN	REVIEW ANALYSIS RE FARNSWORTH'S POTENTIAL LIABILITY RE HVAC AND RELATED MATTERS	0.20
5/23/2006	03600	L SELANDER	CALLS RE ARCHITECT CONTRACT AND LIABILITY	0.40
5/25/2006	03600	L SELANDER	TELEPHONE CALLS RE ARCHITECT ISSUES	0.30
5/25/2006	02190	NM BILIMORIA	FOLLOW UP WITH CLIENT RE: INQUIRY RE: REMEDIATION EFFORTS	0.30
TOTAL SERVICES				19.60

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1183007

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
5/15/2006	LEXIS LEGAL RESEARCH MCCRACKEN, AMY	59.00
5/15/2006	LEXIS LEGAL RESEARCH MCCRACKEN, AMY	12.50
5/17/2006	LEXIS LEGAL RESEARCH MCCRACKEN, AMY	1.75
5/19/2006	LEXIS LEGAL RESEARCH MCCRACKEN, AMY	118.00
	Total:	<u>\$191.25</u>
	TOTAL DISBURSEMENTS	<u>\$191.25</u>

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1183007

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	3.00	490.00	1,470.00
02160	NJ LYNN	PARTNER	2.90	435.00	1,261.50
02190	NM BILIMORIA	PARTNER	8.20	360.00	2,952.00
03194	AE MCCRACKEN	ASSOCIATE	5.50	360.00	1,980.00
			19.60		\$7,663.50

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June 15, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

MOLD REMEDIATION

FILE # E1005-00003

INVOICE # 1183008

IRS # 23-1392502

CURRENT INVOICE

\$6,022.03

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/10/06	1159224	\$15,965.16	\$0.00	\$15,965.16
4/18/06	1168694	\$16,695.25	\$0.00	\$16,695.25
				\$32,660.41
TOTAL BALANCE DUE				\$38,682.44

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.

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June 15, 2006

ANDREW BUFFENBARGER
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CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

MOLD REMEDIATION

File# E1005-00003 Invoice# 1183008

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 05/31/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$5,979.50

DISBURSEMENTS
OVERNIGHT MAIL
PRINTING & DUPLICATING
TOTAL DISBURSEMENTS

6.53
36.00

\$42.53

BALANCE DUE THIS INVOICE

\$6,022.03

PREVIOUS BALANCE

\$32,660.41

TOTAL BALANCE DUE

\$38,682.44

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1183008

DATE	ID #	TIMEKEEPER	HOURS
5/3/2006	02160	NJ LYNN	0.10
		CONFERENCE WITH MR. BILIMORIA RE RESPONSE TO MR. INMAN RE OTTO BAUM	
5/12/2006	02190	NM BILIMORIA	0.80
		TELEPHONE CALLS TO OPPOSING COUNSEL FOR OTTO BAUM RE: RESPONSE TO LETTER AND POSSIBLE MEETING; CORRESPONDENCE WITH CLIENT RE: SAME	
5/15/2006	02190	NM BILIMORIA	3.70
		MEETING RE: STRATEGY FOR OUTSTANDING ISSUES; TELEPHONE CONFERENCE WITH CLIENT RE: SAME; REVIEW OF DOCUMENTS FROM CLIENT; MEETING WITH MS. MCCRACKEN RE: SAME; TELEPHONE CONFERENCE WITH MR. SELANDER AND PKD RE: REACTION TO DEVELOPMENTS AND FACT FINDING RE: ISSUES; TELEPHONE CALL TO OTTO BAUM'S COUNSEL RE: SCHEDULING OF MEETING	
5/16/2006	03600	L SELANDER	0.70
		REVIEW PARTS OF FARNSWORTH CONTRACT; TELEPHONE CALLS WITH D. INMAN RE STATUS; REVIEW AND DISCUSS CORRESPONDENCE WITH OTTO BAUM'S ATTORNEY	
5/16/2006	02190	NM BILIMORIA	1.70
		TELEPHONE CALL FROM OPPOSING COUNSEL RE: OTTO BAUM AND MEETING RE: MOLD REMEDIATION; DISCUSSION OF SALIENT ISSUES AND POSSIBLE PROGRESS; SCHEDULING OF POSSIBLE MEETINGS; DRAFT CORRESPONDENCE TO CLIENT RE: SAME; TELEPHONE CONFERENCE WITH MR. SELANDER AND CLIENT IN RESPONSE TO QUESTIONS FROM CLIENT	
5/17/2006	03600	L SELANDER	0.80
		TELEPHONE CALLS AND CONFERENCES RE ARCH AND OTTO BAUM	
5/17/2006	02160	NJ LYNN	0.50
		REVIEW STATUS RE OTTO BAUM CLAIM; BRIEF REVIEW OF EXPERT'S REPORT RE SAME	
5/18/2006	03600	L SELANDER	0.30
		VARIOUS CALLS AND CONFERENCES	
5/18/2006	02160	NJ LYNN	0.20
		CONFERENCE WITH MR. BILIMORIA RE STRATEGY RE OTTO BAUM AND FARNSWORTH MATTERS	
5/19/2006	03600	L SELANDER	0.20
		VARIOUS CALLS AND CONFERENCES	
5/19/2006	02190	NM BILIMORIA	1.00
		TELEPHONE CALL FROM CLIENT RE: INQUIRY RE: MOLD; TELEPHONE CALL TO MR. SELANDER RE: SAME; RESEARCH CONCERNING POTENTIAL INQUIRY; DRAFT RESPONSE TO MR. SELANDER RE: SAME; DISCUSSION WITH MR. SELANDER AND TELEPHONE CALL TO CLIENT RE: STRATEGY	
5/19/2006	03194	AE MCCRACKEN	3.50
		RESEARCH REGARDING MEASURE OF DAMAGES FOR BREACH OF CONTRACT BY ARCHITECT FOR CONSTRUCTION OF A BUILDING; REVISE MEMO REGARDING FARNSWORTH'S POTENTIAL LIABILITY	

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1183008

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
5/26/2006	02190	NM BILIMORIA	TELEPHONE CALL TO OPPOSING COUNSEL RE: SCHEDULING OF MEETING AND OTTO BAUM REPORT; TELEPHONE CALL TO OPPOSING COUNSEL AGAIN RE: SAME; TELEPHONE CALL FROM OPPOSING COUNSEL RE: AVAILABLE DATES; DRAFT CORRESPONDENCE TO CLIENT RE: SAME; TELEPHONE CALL TO CLIENT RE: SAME AND FARNSWORTH FOLLOW UP; TELEPHONE CALL FROM OPPOSING COUNSEL RE: MEETING DATE; DRAFT CORRESPONDENCE TO CLIENT RE: SAME	1.20
5/28/2006	02160	NJ LYNN	REVIEW STATUS RE MEETING WITH OTTO BAUM AND EXPERT REPORT	0.10
5/31/2006	02190	NM BILIMORIA	REVIEW OF CORRESPONDENCE FROM CLIENT; DRAFT RESPONSE TO CLIENT RE: SAME; TELEPHONE CALL TO OTTO BAUM COUNSEL RE: SCHEDULING OF MEETING; REVIEW CORRESPONDENCE FROM CLIENT RE: SAME; ADDITIONAL TELEPHONE CALL TO OPPOSING COUNSEL RE: SCHEDULING MEETING EARLIER	0.90
			TOTAL SERVICES	15.70

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1183008

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
4/24/2006	OVERNIGHT MAIL PACKAGE SENT TO KEN TORRICELLI AT TORRICELLI & LIMENTATO PC - CHAMPAIGN, IL FROM NEVILLE BILIMORIA AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #790897461807)	6.53
		Total: <u> </u> \$6.53
5/31/2006	PRINTING & DUPLICATING	36.00
		Total: <u> </u> \$36.00
	TOTAL DISBURSEMENTS	<u> </u> \$42.53

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1183008

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	2.00	490.00	980.00
02160	NJ LYNN	PARTNER	0.90	435.00	391.50
02190	NM BILIMORIA	PARTNER	9.30	360.00	3,348.00
03194	AE MCCRACKEN	ASSOCIATE	3.50	360.00	1,260.00
			15.70		\$5,979.50

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WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
HARRISBURG
PRINCETON
LAKE TAHOE

July 18, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

CERTIFICATE OF NEED

File# E1005-00001

Invoice# 1189730

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$1,584.00

PREVIOUS BALANCE

\$19,039.48

TOTAL BALANCE DUE

\$20,623.48

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1189730

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
6/27/2006	02190	NM BILIMORIA	REVIEW FILE RE: HISTORY RE: PROJECT AND PREVIOUS ALTERATIONS AND PROCEEDINGS BEFORE IHFPB; DRAFT CORRESPONDENCE TO CLIENT RE: SAME AND DISCUSSION OF ISSUES RE: PERMIT AND POSSIBLE INVALIDATION OF PERMIT; DRAFT REVISIONS TO LETTER TO CLIENT AND MEETING WITH MR. LYNN RE: SAME	2.20
6/28/2006	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: LETTER TO CLIENT RE: CON ISSUES; REVIEW OF IHFPB RULES RE: SAME; DRAFT REVISIONS TO CORRESPONDENCE; TELEPHONE CALL FROM CLIENT BOARD MEMBER RE: ISSUES RE: MOLD; TELEPHONE CALL TO BOARD MEMBER AND DISCUSSION OF MOLD ISSUES AS WELL AS CORRESPONDENCE RE: CON ISSUES AND FARNSWORTH; TELEPHONE CALL TO MR. LYNN RE: SAME; DRAFT CORRESPONDENCE TO BOARD MEMBER RE: CONVERSATION	2.20
			TOTAL SERVICES	<u>4.40</u>

Duane Morris
July 18, 2006
Page 3

File # E1005-00001
CERTIFICATE OF NEED

INVOICE # 1189730

TIMEKEEPER

<u>NO.</u>	<u>NAME</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>VALUE</u>
02190	NM BILIMORIA	PARTNER	4.40	360.00	1,584.00
			4.40		\$1,584.00

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
LOS ANGELES
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
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WILMINGTON
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LAKE TAHOE

July 18, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

GENERAL REPRESENTATION

File# E1005-00002

Invoice# 1189731

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$5,578.00

DISBURSEMENTS

PRINTING & DUPLICATING

52.80

TELECOPY

2.85

TOTAL DISBURSEMENTS

\$55.65

BALANCE DUE THIS INVOICE

\$5,633.65

PREVIOUS BALANCE

\$32,355.34

TOTAL BALANCE DUE

\$37,988.99

File # E1005-00002
 GENERAL REPRESENTATION

INVOICE # 1189731

DATE	ID #	TIMEKEEPER		HOURS
6/2/2006	03600	L SELANDER	TELEPHONE CALLS RE MEETINGS	0.20
6/5/2006	03600	L SELANDER	TELEPHONE CALLS RE STATUS; CONFERENCE WITH N. BILIMORIA	0.50
6/6/2006	02160	NJ LYNN	CONFERENCES WITH MR. BILIMORIA RE STATUS RE REPLACEMENT FACILITY AND WITH MS. BECKER RE MR. JONTRY	0.20
6/7/2006	03600	L SELANDER	TELEPHONE CALLS WITH D. INMAN; REVIEW EMAILS; CONFERENCE WITH N. BILIMORIA	0.40
6/7/2006	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MS. BECKER RE HER DISCUSSION WITH MR. JONTRY RE REPLACEMENT FACILITY	0.20
6/7/2006	02190	NM BILIMORIA	TELEPHONE CONFERENCE WITH CLIENT RE: STATUS OF PROJECT AND DISCUSSION OF ISSUES; DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE: MEETING AND CONFIRMATION; DRAFT CORRESPONDENCE TO CLIENT RE: STATUS OF PROJECT AND NEGOTIATIONS; DRAFT MEMORANDUM RE: STATUS OF VARIOUS ISSUES AND STRATEGY IN LIGHT OF HEALTH FACILITIES PLANNING BOARD ISSUES	3.10
6/14/2006	03600	L SELANDER	PREPARE FOR MEETINGS	1.20
6/19/2006	02190	NM BILIMORIA	DRAFT CORRESPONDENCE TO CLIENT RE: BUDGETED INFORMATION REQUESTED AND INFORMATION FOR STRATEGY ON VARIOUS MATTERS; MEETING WITH MR. LYNN RE: SAME; DRAFT REVISIONS TO LETTER TO CLIENT; REVIEW CORRESPONDENCE FROM CLIENT RE: ARTICLE ON FARNSWORTH	1.50
6/26/2006	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE RESULTS RE BOARD MEETING, MEETING WITH MS. MCGRATH RE FARNSWORTH MATTER; FARNSWORTH PRESENTATION AND PROPOSED SOLUTION RE HVAC MATTER AND IMPLICATIONS RE CON/ALTERATION REQUEST, APPOINTMENT WITH MR. JONES RE SAME	0.50
6/26/2006	02190	NM BILIMORIA	TELEPHONE CONFERENCE WITH MR. LYNN RE: STATUS OF MEETING AT COUNTY BOARD MEETING AND SIGNIFICANT DEVELOPMENTS RE: SAME; DISCUSSION OF IHFPB RULES RE: PERMIT	1.00
6/28/2006	02160	NJ LYNN	REVIEW AND REDRAFT CORRESPONDENCE TO MR. INMAN RE FARNSWORTH REVISED ESTIMATE RE HVAC ISSUES, NEEDED ALTERATION AND POSSIBLE INVALIDATION OF PERMIT; CONFERENCE WITH MR. BILIMORIA RE SAME	0.50

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1189731

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
6/29/2006	02190	NM BILIMORIA	TELEPHONE CALL TO CLIENT RE: STATUS AND DISCUSSION OF LETTER RE: CON ISSUES AND FARNSWORTH; MEETING WITH MR. SELANDER RE: SAME; TELEPHONE CALL FROM CLIENT RE: STATUS AND DISCUSSION OF LETTER RE: CON AND FARNSWORTH; DISCUSSION OF ASSISTANCE WITH ENGAGING FARNSWORTH RE: SETTLEMENT; REVIEW CORRESPONDENCE FROM CLIENT RE: SAME; MEETING WITH MR. SELANDER RE: STATUS	2.20
6/30/2006	03600	L SELANDER	REVIEW VARIOUS DOCUMENTS AND EMAILS; OFFICE STRATEGY DISCUSSION	0.80
6/30/2006	02160	NJ LYNN	REVIEW E-MAILS RE FARNSWORTH ESTIMATE RE HVAC ISSUE AND STATUS RE POSSIBLE OFFER RE SETTLEMENT; CONFERENCE WITH MR. BILIMORIA RE SAME AND DISCUSSION WITH MR. BECKETT RE STRATEGY	0.40
6/30/2006	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS ON FARNSWORTH NEGOTIATION; MEETING WITH MR. LYNN RE: SAME; DRAFT CORRESPONDENCE TO CLIENT RE: SAME AND CON ISSUES	1.30
TOTAL SERVICES				14.00

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1189731

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
6/30/2006	TELECOPY	2.85
		Total: \$2.85
6/30/2006	PRINTING & DUPLICATING	52.80
		Total: \$52.80
	TOTAL DISBURSEMENTS	\$55.65

Duane Morris
July 18, 2006
Page 5

File # E1005-00002
GENERAL REPRESENTATION

INVOICE # 1189731

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	3.10	490.00	1,519.00
02160	NJ LYNN	PARTNER	1.80	435.00	783.00
02190	NM BILIMORIA	PARTNER	9.10	360.00	3,276.00
			14.00		\$5,578.00

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
LOS ANGELES
CHICAGO
HOUSTON
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SAN FRANCISCO
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ATLANTA
MIAMI
PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
HARRISBURG
PRINCETON
LAKE TAHOE

July 18, 2006

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

MOLD REMEDIATION

File# E1005-00003

Invoice# 1189732

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2006 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$12,991.00

DISBURSEMENTS

PRINTING & DUPLICATING

14.00

TELECOPY

4.75

TOTAL DISBURSEMENTS

\$18.75

BALANCE DUE THIS INVOICE

\$13,009.75

PREVIOUS BALANCE

\$38,682.44

TOTAL BALANCE DUE

\$51,692.19

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1189732

DATE	ID #	TIMEKEEPER	HOURS
6/5/2006	02190	NM BILIMORIA	0.90
		TELEPHONE CALL TO OPPOSING COUNSEL RE: STATUS ON SCHEDULING OF MEETING; TELEPHONE CALL TO OPPOSING COUNSEL RE: SAME; TELEPHONE CALL FROM OPPOSING COUNSEL RE: POSSIBLE SCHEDULING ISSUES; TELEPHONE CONFERENCE WITH MR. SELANDER TO CLIENT RE: SAME; TELEPHONE CALL FROM CLIENT RE: SAME	
6/7/2006	02160	NJ LYNN	0.20
		CONFERENCE WITH MR. BILIMORIA RE STATUS RE FARNSWORTH CLAIM, MEETING WITH OTTO BAUM AND ITS EXPERT REPORT	
6/12/2006	02160	NJ LYNN	0.20
		REVIEW STATUS; CONFERENCE WITH MR. BILIMORIA RE SAME	
6/12/2006	02190	NM BILIMORIA	1.90
		MEETING WITH MR. SELANDER RE: LETTER TO CLIENT RE: COUNTY FACILITIES COMMITTEE MEETING AND MOLD REMEDIATION STATUS; TELEPHONE CALL TO OTTO BAUM COUNSEL RE: CONFIRMATION OF MEETING AND REQUEST FOR EXPERT REPORT; DRAFT CORRESPONDENCE TO OTTO BAUM COUNSEL RE: SAME;	
6/14/2006	02160	NJ LYNN	0.60
		REVIEW STATUS RE OTTO BAUM AND FARNSWORTH MATTERS RE 6/15/06 MEETING; REVIEW EXPERT REPORT; CONFERENCE WITH MR. BILIMORIA RE SAME AND 6/15/06 MEETING	
6/14/2006	02190	NM BILIMORIA	2.30
		PREPARATION FOR MEETING WITH CLIENT AND OTTO BAUM RE: STATUS ON MOLD REMEDIATION; MEETING WITH MR. SELANDER AND PREPARATION OF MATERIALS FOR MEETING; REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE: EXPERT REPORT; DRAFT CORRESPONDENCE TO CLIENT AND EXPERT RE: REPORT; REVIEW OF REPORT	
6/15/2006	03600	L SELANDER	8.00
		MEETINGS WITH OTTO BAUM IN CHAMPAIGN AND RELATED PREPARATION; REVIEWING OTTO BAUM DOCUMENTS; REVIEWING INSURANCE POLICY AND CORRESPONDENCE	
6/15/2006	02190	NM BILIMORIA	9.90
		MEETING WITH OTTO BAUM AND OPPOSING COUNSEL; MEETING WITH CLIENT RE: OTHER ISSUES, INCLUDING FARNSWORTH; MEETING WITH MR. SELANDER RE: INFORMATION REQUESTED FOR LETTER TO OPPOSING COUNSEL; CORRESPONDENCE WITH CLIENT RE: SAME	
6/16/2006	02160	NJ LYNN	0.20
		CONFERENCE WITH MR. BILIMORIA RE RESULTS RE OTTO BAUM MEETING AND ESTIMATE RE POSSIBLE ARBITRATION	

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1189732

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
6/16/2006	02190	NM BILIMORIA	PREPARATION OF LETTER TO OPPOSING COUNSEL AND MEETING WITH MR. SELANDER RE: SAME; REVIEW OF CLIENT DOCUMENTS AND REPORTS; DRAFT LETTER TO OPPOSING COUNSEL AND PERTINENT INSURANCE INFORMATION AND EXPERT ANALYSIS INFORMATION OF MOLD ISSUES; DRAFT REVISIONS TO SAME; TELEPHONE CONFERENCE WITH CLIENTS RE: NEEDED INSURANCE DOCUMENTS; TELEPHONE CALL TO CLIENT RE: SAME; MEETING WITH MR. SELANDER RE: FINAL DRAFT OF LETTER FOR DELIVERY	2.90
6/21/2006	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM OTTO BAUM AND DRAFT CORRESPONDENCE TO CLIENT RE: SAME; REVIEW CORRESPONDENCE FROM CLIENT RE: NEEDED INFORMATION	0.70
6/22/2006	02160	NJ LYNN	CONFERENCE WITH AND TELEPHONE CALL FROM MR. BILIMORIA RE OTTO BAUM'S SETTLEMENT POSITION AND DEMAND FOR MEDIATION; AND RE PREPARATION FOR COUNTY BOARD MEETING	0.40
6/22/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM CLIENT RE: WRITTEN MATERIALS FOR MEETING WITH BOARD; DRAFT MEMORANDUM RE: STATUS ON MOLD REMEDIATION; PREPARATION OF MATERIALS FOR INCLUSION WITH SAME; DRAFT CORRESPONDENCE TO CLIENT RE: SAME; TELEPHONE CALL TO STATE'S ATTORNEY'S OFFICE RE: STATUS; TELEPHONE CALL TO CLIENT RE: SAME	2.40
6/23/2006	02160	NJ LYNN	REVIEW STATUS RE FARNSWORTH AND OTTO BAUM'S POSITIONS; BRIEF REVIEW RE MR. DEL MALZONE'S REPORT	0.40
6/23/2006	02190	NM BILIMORIA	TELEPHONE CALL FROM MR. SELANDER RE: STATUS AND MEETING WITH COUNTY BOARD; MEETING WITH MR. LYNN RE: SAME AND MEETING WITH COUNTY BOARD	1.10
6/27/2006	03600	L SELANDER	TELEPHONE CALLS RE FARNSWORTH AND OTTO BAUM ISSUES	0.50
			TOTAL SERVICES	32.60

Duane Morris
July 18, 2006
Page 4

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1189732

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
6/30/2006	TELECOPY	4.75
		Total: \$4.75
6/30/2006	PRINTING & DUPLICATING	14.00
		Total: \$14.00
	TOTAL DISBURSEMENTS	\$18.75

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1189732

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
03600	L SELANDER	PARTNER	8.50	490.00	4,165.00
02160	NJ LYNN	PARTNER	2.00	435.00	870.00
02190	NM BILIMORIA	PARTNER	22.10	360.00	7,956.00
			32.60		\$12,991.00

Prepared By: E Boatz \August 14, 2006

PAYMENTS MADE TO DUANE MORRIS, LLP

NOTE: Highlighting represents payments made by Nursing Home

INVOICE #	INVOICE DATE	INVOICE AMOUNT	DATE PAID	SERVICE DESCRIPTION
1098576	6/14/2005	\$9,607.90	7/29/2005	Mold Remediation
1107659	7/26/2005	\$205.00	9/30/2005	Mold Remediation
1107660	7/26/2005	\$24,386.70	9/23/2005	Mold Remediation
1113580	8/9/2005	\$16,994.60	10/21/2005	Mold Remediation
1117985	9/13/2005	\$28,611.91	10/21/2005	Mold Remediation
1123872	10/10/2005	\$32,909.05	11/18/2005	Mold Remediation
1130776	11/8/2005	\$34,746.86	12/22/2005	Mold Remediation
1140067	12/15/2005	\$6,649.00	2/28/2006	Mold Remediation
1145927	1/16/2006	\$1,383.45	2/28/2006	Mold Remediation
939471	6/12/2003	\$1,125.00	7/25/2003	Certificate of Need
945090	7/14/2003	\$10,742.60	8/29/2003	Certificate of Need
952078	8/14/2003	\$3,638.52	10/10/2003	Certificate of Need
957685	9/11/2003	\$1,464.70	10/10/2003	Certificate of Need
965521	10/16/2003	\$13,689.92	11/13/2003	Certificate of Need
969839	11/7/2003	\$18,461.23	12/5/2003	Certificate of Need
978374	12/9/2003	\$32,603.10	1/15/2004	Certificate of Need
1361	12/5/2003	\$4,598.29	1/15/2004	Certificate of Need
986051	1/23/2004	\$8,196.49	3/19/2004	Certificate of Need
998172	3/17/2004	\$21,628.25	4/22/2004	Certificate of Need
1003776	4/13/2004	\$942.50	6/30/2004	Certificate of Need
1011115	5/12/2004	\$1,742.00	6/30/2004	Certificate of Need
1017303	6/8/2004	\$334.00	6/30/2004	Certificate of Need
1023510	7/8/2004	\$2,242.50	7/30/2004	Certificate of Need
1059748	12/13/2004	\$240.50	12/22/2004	Certificate of Need
1066101	1/14/2005	\$130.00	2/10/2005	Certificate of Need
1072908	2/17/2005	\$1,612.10	2/28/2005	Certificate of Need
1075476	3/7/2005	\$311.60	3/31/2005	Certificate of Need
1084475	4/13/2005	\$8,445.40	5/12/2005	Certificate of Need
1084476	4/13/2005	\$1,423.00	5/12/2005	Certificate of Need
1093894	5/23/2005	\$5,983.65	6/24/2005	Certificate of Need
1098576	6/14/2005	\$12,098.36	7/29/2005	Certificate of Need
1107658	7/26/2005	\$5,498.00	9/20/2005	Certificate of Need
1110233	8/9/2005	\$9,840.25	9/20/2005	Certificate of Need
1117983	9/13/2005	\$7,933.40	9/20/2005	Certificate of Need
1125060	10/12/2005	\$11,803.00	11/4/2005	Certificate of Need
1130775	11/8/2005	\$11,370.21	11/30/2005	Certificate of Need
1140066	12/15/2005	\$12,750.10	2/28/2006	Certificate of Need
1145925	1/16/2006	\$3,178.14	2/28/2006	Certificate of Need
1045557	10/11/2004	\$260.00	10/29/2004	General Representation
1051813	11/9/2004	\$195.00	11/30/2004	General Representation
1107659	7/26/2005	\$812.00	9/20/2005	General Representation
1093895	8/9/2005	\$1,749.80	9/20/2005	General Representation
1117984	9/13/2005	\$205.00	9/20/2005	General Representation

1125061	10/12/2005	\$646.00	11/4/2005	General Representation
1145926	1/16/2006	\$205.00	2/28/2006	General Representation
1168693	4/18/2006	\$2,700.84	6/16/2006	General Representation

1113453 8/22/2006 \$272.00 9/23/2005 Courthouse Construction

\$376,566.92 TOTAL INVOICES PAID TO DATE

OUTSTANDING INVOICES -
PAYMENT WILL BE ADDRESSED AT THE AUGUST COUNTY FACILITIES MEETING

1159224	3/10/2006	\$15,965.16	Mold Remediation
1168694	4/18/2006	\$16,695.25	Mold Remediation
1177153	5/18/2006	\$2,246.50	Mold Remediation
1183007	6/15/2006	\$864.00	Mold Remediation
1183008	6/15/2006	\$6,022.03	Mold Remediation
1189732	7/18/2006	\$13,009.75	Mold Remediation
1159221	3/10/2006	\$11,381.48	Certificate of Need
1168692	4/18/2006	\$7,049.00	Certificate of Need
1183006	6/15/2006	\$43.50	Certificate of Need
1189730	7/18/2006	\$1,584.00	Certificate of Need
1159222	3/10/2006	\$15,774.20	General Representation
1177153	5/18/2006	\$6,479.89	General Representation
1183007	6/15/2006	\$6,990.75	General Representation
1189731	7/18/2006	\$5,633.65	General Representation
1183006	6/15/2006	<u>\$565.50</u>	Sale of NH Property

\$110,304.66 TOTAL OUTSTANDING INVOICES TO DATE

SUMMARY:

Mold Remediation	\$155,494.47	Invoices Paid by NH Construction
	<u>\$0.00</u>	Invoices Paid by Nursing Home
	\$54,802.69	Invoices Outstanding
Certificate of Need	\$12,750.10	Invoices Paid by NH Construction
	<u>\$201,276.71</u>	Invoices Paid by Nursing Home
	\$20,057.98	Invoices Outstanding
General Representation	\$0.00	Invoices Paid by NH Construction
	<u>\$6,773.64</u>	Invoices Paid by Nursing Home
	\$34,878.49	Invoices Outstanding
Courthouse Construction (per State's Attorney Request)	\$272.00	Invoices Paid by Courts Construction
	<u>\$0.00</u>	Invoices Outstanding
Sale of Property	\$0.00	Invoices Paid by NH Construction
	<u>\$565.50</u>	Invoices Outstanding

\$486,871.58 TOTAL CHARGES TO DATE



July 28, 2006

Champaign County Administrative Services
Denny Inman, County Administrator
1776 E. Washington
Urbana, IL 61802

Re: **Courthouse Masonry Exterior Stabilization & Restoration**
Champaign County Courthouse - Urbana, IL

Dear Mr. Inman;

The following is a draft project schedule for the Courthouse masonry project for your review.

<u>Task</u>	<u>Completion Date</u>
Award Architectural Services Agreement	August 18, 2006
Program Analysis	
Project Orientation Meeting	August 21, 2006
Analysis of Project Conditions	August 25, 2006
Schematic Design (SD)	
100% SD Submittal	September 20, 2006
Review by County	September 27, 2006
Design Development (DD)	
100% DD Submittal	October 27, 2006
Review by County	November 3, 2006
Construction Documents (CD)	
50% CD Submittal	December 4, 2006
Review by County	December 11, 2006
100% CD Submittal	January 10, 2007
Review by County	January 17, 2007
Review by All Required Agencies	February 12, 2007
Bidding/Negotiation (B/N)	
Advertise for Bids	February 19, 2007
Bid Opening	March 21, 2007
Award Construction Contract	April 4, 2007
Construction Phase (CP)	April 4, 2007 - October 4, 2008
Project Closeout (PC)	
Substantial Completion	August 4, 2008
Final Completion	October 4, 2008

Champaign County Administrative Services

Denny Inman, County Administrator

July 28, 2006

Re: **Courthouse Masonry Exterior Stabilization & Restoration**
Champaign County Courthouse - Urbana, IL

Please note that the schedule assumes that the Owner/Architect agreement would be awarded by approximately August 18, 2006. Also please note that completion dates are for the overall project, including the clock and bell tower work.

If you have any questions, please do not hesitate to contact us.

Thank you again for your assistance.

Sincerely,

White & Borgognoni Architects, P.C.

A handwritten signature in cursive script that reads "Gail White".

Gail White, AIA
Principal Architect

**Champaign County Courthouse Clock/Bell
Masonry Restoration**

Main Building

PROBABLE CONSTRUCTION COSTS

Champaign County Courthouse Masonry Restoration

Project No. 06-02-057/089

August 17, 2006

The following estimate does not include Architect/Engineer fees, construction materials testing or design and construction contingencies except as specifically noted.

Description	Quantity	Units	Mat./Labor Unit Price	Extension
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DIVISION 1 - GENERAL CONDITIONS

General Conditions	See Page 3 Below
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DIVISION 2 - SITEWORK

Construction entrance and staging	1	LS	\$50,000.00	\$50,000.00
Building staging	30,000	SF	\$7.50	\$225,000.00
Temporary egress protection	1	LS	\$15,000.00	\$15,000.00
Misc. Removals	1	LS	\$25,000.00	\$25,000.00
Re-seed lawn	1	LS	\$5,000.00	\$5,000.00
Remove asphalt shingles (eaves)	3,000	SF	\$2.50	\$7,500.00
Cut in cornice downspout	7	EA	\$375.00	\$2,625.00
Remove copper gutter liner at downspout	500	LF	\$8.00	\$4,000.00
Hazardous Material Abatement	1	LS	\$12,000.00	\$12,000.00
Scaffolding	1	LS	\$100,000.00	\$100,000.00

Total

DIVISION 2 - SITEWORK SUBTOTAL	\$446,125.00
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DIVISION 4 - MASONRY

Cut and Point running bond	10,000 SF
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Misc. blades and mortar	1	LS	\$4,500.00	\$4,500.00
Hand cut brick joint 3/8" +/- (8sf/hr)	1,300	HRS	\$58.65	\$76,245.00
Point with new bead joint (4sf/hr)	2,600	HRS	\$58.65	\$152,490.00
Clean up	10,000	SF	\$1.00	\$10,000.00

Rebuild Masonry Gables and Veneer	200 SF
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Remove coping stone	60 LF	\$12.00	\$720.00
Temp support gable roofs	3 EA	\$2,500.00	\$7,500.00
Remove brick veneer (incl. cleaning)	200 SF	\$11.00	\$2,200.00
Remove masonry back-up (inner wythe)	200 SF	\$6.00	\$1,200.00
New 8" CMU back-up	200 SF	\$7.30	\$1,460.00
Masonry bituthene barrier	200 SF	\$4.75	\$950.00
LCC thru wall flashing	200 SF	\$6.00	\$1,200.00
New sandstone finials	6 EA	\$3,000.00	\$18,000.00
Reinstall existing brick	200 SF	\$20.95	\$4,190.00
Replacement allowance	1 LS	\$2,500.00	\$2,500.00
Reinstall coping stone	80 LF	\$12.00	\$960.00

Replace brick outer wythe	750 SF		
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Remove brick veneer (incl. cleaning)	750 SF	\$15.00	\$11,250.00
Parge back-up	750 SF	\$5.15	\$3,862.50
Reinstall existing brick	750 SF	\$20.00	\$15,000.00
Replacement allowance	1 LS	\$7,500.00	\$7,500.00

MISCELLANEOUS REPAIRS			
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LCC Flashing as indicated	650 LF	\$6.00	\$3,900.00
New sandstone finials	9 EA	\$3,000.00	\$27,000.00
Remedial wall anchors (4 per hour)	2,000 HRS	\$58.65	\$117,300.00

TERRA COTTA			
Cut and Point Terra Cotta Cornice	1,100 SF		

Misc. blades and mortar	1 LS	\$750.00	\$750.00
Cut stone Joint (15 sf/hr)	75 HRS	\$58.65	\$4,398.75
Point with new bead joint (20 sf/hr)	60 HRS	\$58.65	\$3,519.00
Clean up	1,100 SF	\$1.00	\$1,100.00

SANDSTONE MASONRY RESTORATION			
Remove and Replace Sandstone - 12" depth	450 CF		

Remove and Replace Sandstone - 12" depth at 3rd and 5th floor	450 CF	\$150.00	\$67,500.00
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Cut and Point Ashlar Stone	5,000 SF		
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Misc. blades and mortar	1 LS	\$4,500.00	\$4,500.00
Cut stone joint (8 sf/hr)	700 HRS	\$58.65	\$41,055.00
Point with new bead joint (15 sf/hr)	1,250 HRS	\$58.65	\$73,312.50
Clean up	5,000 SF	\$1.00	\$5,000.00

DIVISION 4 - MASONRY SUBTOTAL			Total
			\$671,062.75

DIVISION 6 - WOOD & PLASTICS

Rough Carpentry

Gutter blocking	450 LF	\$3.80	\$1,710.00
3/4" gutter plywood - CDX	2,000 SF	\$1.81	\$3,620.00
Batt insulation @ angle	450 LF	\$1.95	\$877.50

Total

DIVISION 6 - WOOD & PLASTICS SUBTOTAL

\$6,207.50

DIVISION 7 - THERMAL & MOISTURE PROTECTION

Asphalt Shingle Roofing

2,600 SF

Asphalt Shingle Roofing (match existing)	2,600 SF	\$2.22	\$5,772.00
Ice and water shield	2,600 SF	\$6.20	\$16,120.00

Flashing and Sheetmetal

LCC gutter liner (assume 4.5 sf/lf)	450 LF	\$25.00	\$11,250.00
Flash downspout	15 EA	\$121.00	\$1,815.00
New copper downspout	500 LF	\$48.00	\$24,000.00
Expansion joint	9 EA	\$220.00	\$1,980.00
LCC thru wall flashing	1,100 LF	\$6.00	\$6,600.00
Misc. Flashing	12 LS	\$12,000.00	\$144,000.00

Total

DIVISION 7 - THERMAL & MOISTURE PROTECTION SUBTOTAL

\$211,537.00

MAIN BUILDING SUBTOTAL

\$1,334,932.25

OVERHEAD AND PROFIT (7.5%)	\$100,119.92
GENERAL CONDITIONS (7.5%)	\$100,119.92
BONDS AND INSURANCE (1.5%)	\$20,023.98
CONSTRUCTION CONTINGENCY (15%)	\$200,239.84
CONSTRUCTION DIFFICULTY (15%)	\$200,239.84
INFLATION FACTOR (7%)	\$93,445.26
MATERIAL/TRANSPORTATION INCREASES (10%)	\$133,493.23
CONSTRUCTION CONSIDERATION TOTALS	\$847,681.98

MAIN BUILDING TOTAL

\$2,182,614.23

**Champaign County Courthouse Clock/Bell
Masonry Restoration**

Tower Restoration and Spire Construction

PROBABLE CONSTRUCTION COSTS

Champaign County Courthouse Masonry Restoration
Project No. 06-02-057/089
August 17, 2006

The following estimate does not include Architect/Engineer fees, construction materials testing or design and construction contingencies except as specifically noted.

Description	Quantity	Units	Mat./labor Unit Price	Extension
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DIVISION 1 - GENERAL CONDITIONS

General Conditions See Page 5 Below

DIVISION 2 - SITEWORK

Building staging	5,900	SF	\$5.00	\$29,500.00
Roof protection	1,500	SF	\$5.50	\$8,250.00
Demolish tower structure	4,200	SF	\$22.00	\$92,400.00
Remove/store clock face	4	EA	\$1,000.00	\$4,000.00
Remove bell support frame	1	LS	\$2,500.00	\$2,500.00
Remove/store windows	22	EA	\$450.00	\$9,900.00
Remove/store terracotta cap	4	EA	\$1,250.00	\$5,000.00
Reuse mat'l coordination	1	LS	\$20,000.00	\$20,000.00
Misc. removals	1	LS	\$10,000.00	\$10,000.00
Scaffolding	1	LS	\$30,000.00	\$30,000.00

Total

DIVISION 2 - SITEWORK SUBTOTAL	\$211,550.00
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DIVISION 3 - CONCRETE

Cast - In - Place Concrete

6" structural slab	25.0	CY	\$655.00	\$16,375.00
Concrete beam	22.0	CY	\$1,075.00	\$23,650.00
Misc. concrete	1	LS	\$5,000.00	\$5,000.00

Precast Concrete

8" Precast panel	2,500	SF	\$74.00	\$185,000.00
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4" Precast panel	750 SF	\$37.00	\$27,750.00
Precast turret pier	200 VLF	\$160.00	\$32,000.00
Beam attachment - epoxy dowel	350 EA	\$48.50	\$16,975.00

Total

DIVISION 3 - CONCRETE SUBTOTAL	\$306,750.00
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DIVISION 4 - MASONRY

Concrete Unit Masonry

6" CMU Infill	650 SF	\$6.50	\$4,225.00
Tie into existing	1 LS	\$10,000.00	\$10,000.00

Brick Masonry Restoration

Reinstall tower veneer	2,750 SF	\$25.00	\$68,750.00
Masonry bituthene barrier	3,500 SF	\$4.25	\$14,875.00
New brick veneer at gable	125 SF	\$25.00	\$3,125.00
New brick veneer at 7th floor	500 SF	\$25.00	\$12,500.00
Radial brick turret corner (new and reuse mat'l)	175 VLF	\$32.00	\$5,600.00
Replacement allowance	1 LS	\$50,000.00	\$50,000.00

Terra Cotta Trim

Balcony panel - face	200 SF	\$75.00	\$15,000.00
Balcony panel - soffit	110 SF	\$75.00	\$8,250.00
Balcony bracket	16 EA	\$500.00	\$8,000.00
Gargoyle	4 EA	\$5,000.00	\$20,000.00
Molds	1 LS	\$20,000.00	\$20,000.00
Turret base - new	4 EA	\$2,500.00	\$10,000.00
Turret cap - new	4 EA	\$6,000.00	\$24,000.00

Remove and Replace Sandstone - 12" depth typ.

Remove and Replace Sandstone - 12" depth typ. at 7th floor	1 LS	\$25,000.00	\$25,000.00
Sandstone Banding	75 LF	\$1,200.00	\$90,000.00
Misc. Sandstone	1 LS	\$75,000.00	\$75,000.00

Total

DIVISION 4 - MASONRY SUBTOTAL	\$464,325.00
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DIVISION 5 - METALS

Structural Steel

T.S. spire	12,000 LBS	\$2.85	\$34,200.00
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Plates and angles	1,000 LBS	\$7.60	\$7,600.00
Brace frame wt 8 x 15.5	200 LF	\$26.00	\$5,200.00
Brace frame wt 6 x 13	130 LF	\$27.50	\$3,575.00
Angle frame balcony	3,500 LBS	\$4.82	\$16,870.00
Fifth floor relieving angle	75 LF	\$7.60	\$570.00

Light Gauge Metal Framing

4", 18 ga. stud at spire	600 SF	\$8.40	\$5,040.00
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Misc. Metals

Tower railing	40 LF	\$165.00	\$6,600.00
Tower access ladder	50 LF	\$161.00	\$8,050.00
Tower hatch	1 EA	\$1,250.00	\$1,250.00
Misc. Metals	1 LS	\$25,000.00	\$25,000.00
Alternating tread stair, steel	50 VLF	\$225.00	\$11,250.00

Total

DIVISION 5 - METALS SUBTOTAL \$125,205.00

DIVISION 6 - WOOD & PLASTICS

Rough Carpentry

3/4" plywood and blocking at 7th floor	400 SF	\$6.50	\$2,600.00
3/4" wall sheathing (incl. balcony)	800 SF	\$2.25	\$1,800.00
3/4" roof sheathing	1,000 SF	\$2.00	\$2,000.00
Reinstall windows	22 EA	\$300.00	\$6,600.00
Misc. carpentry	1 LS	\$25,000.00	\$25,000.00

Total

DIVISION 6 - WOOD & PLASTICS SUBTOTAL \$38,000.00

DIVISION 7 - THERMAL & MOISTURE PROTECTION

Waterproofing, Caulking, & Sealing

Misc. Sealant	1 LS	\$10,000.00	\$10,000.00
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Metal Flashing & Waterproofing

Spire roofing	1,000 SF	\$50.00	\$50,000.00
Dormer roofing flashing- flat seam copper	500 SF	\$50.00	\$25,000.00
Hip cap	200 LF	\$75.00	\$15,000.00
Ridge cap	20 LF	\$75.00	\$1,500.00
Ice and Watershield	1,000 SF	\$6.20	\$6,200.00

Decorative finial	1 LS	\$40,000.00	\$40,000.00
Misc. flashing	1 LS	\$20,000.00	\$20,000.00
Copper louver	250 SF	\$200.00	\$50,000.00
LCC thru wall flashing	1,000 LF	\$6.00	\$6,000.00
LCC step flashing	100 LF	\$6.00	\$600.00
Flat seam roofing	400 SF	\$50.00	\$20,000.00
Membrane underlayment	400 SF	\$2.00	\$800.00

Spray on Fireproofing

Fireproof exposed steel	1 LS	\$20,000.00	\$20,000.00
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Total

DIVISION 7 - THERMAL & MOISTURE PROTECTION SUBTOTAL	\$265,100.00
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DIVISION 9 - FINISHES

Painting	1 LS	\$12,000.00	\$12,000.00
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Total

DIVISION 9 - FINISHES SUBTOTAL	\$12,000.00
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DIVISION 15 - MECHANICAL

Sprinklers in new tower, dry type, extend from existing system	1 LS	\$12,000.00	\$12,000.00
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Total

DIVISION 15 - MECHANICAL SUBTOTAL	\$12,000.00
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DIVISION 16 - ELECTRICAL

Demolition inside existing tower	1 LS	\$1,000.00	\$1,000.00
Lighting rods, two downleaders (subcontract)	1 LS	\$8,000.00	\$0.00
Interior lighting, vaportight, low ambient, on emergency circuit	1 LS	\$3,000.00	\$3,000.00
Clock lighting, clock power, 2 circuits	1 LS	\$1,800.00	\$1,800.00
Receptacles, weatherproof on GFI	1 LS	\$1,200.00	\$1,200.00
Exterior lighting - 3 flood lights and 4 uplights with wiring and controls	1 LS	\$23,000.00	\$23,000.00

Total

DIVISION 16 - ELECTRICAL SUBTOTAL	\$30,000.00
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TOWER RESTORATION AND SPIRE CONSTRUCTION SUBTOTAL	\$1,464,930.00
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TOWER RESTORATION AND SPIRE CONSTRUCTION CONSIDERATIONS

OVERHEAD AND PROFIT (7.5%)	\$109,869.75
GENERAL CONDITIONS (7.5%)	\$109,869.75
BONDS AND INSURANCE (1.5%)	\$21,973.95
CONSTRUCTION CONTINGENCY (15%)	\$219,739.50
CONSTRUCTION DIFFICULTY (15%)	\$219,739.50
INFLATION FACTOR (7%)	\$102,545.10
MATERIAL/TRANSPORTATION INCREASES (10%)	\$146,493.00
CONSTRUCTION CONSIDERATION TOTALS	\$930,230.55

TOWER RESTORATION AND SPIRE CONSTRUCTION TOTAL	\$2,395,160.55
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Champaign County Physical Plant
 Monthly Report -
 July, 2006

	Original Budget Amount	Current Budget Amount	Year to Date Expenditures	Balance	% of Current Budget Spent	Last Month	Last Year This Time
Commodities	\$72,668.00	\$75,235.00	\$58,421.00	\$16,814.00	77.65%	61.82%	74.89%
Cths R & M	\$22,716.00	\$30,991.00	\$22,664.10	\$8,326.90	73.13%	96.91%	95.78%
Downtown Jail R & M	\$28,189.00	\$33,517.00	\$28,954.69	\$4,562.31	86.39%	77.05%	80.82%
Satellite Jail R & M	\$29,087.00	\$25,587.00	\$23,997.94	\$1,589.06	93.79%	77.12%	65.42%
1905 R & M	\$10,718.00	\$15,195.00	\$11,166.20	\$4,028.80	73.49%	63.21%	61.48%
JDC R & M	\$13,503.00	\$12,503.00	\$8,356.02	\$4,146.98	66.83%	48.02%	94.73%
Brookens R & M	\$26,760.00	\$23,900.00	\$11,474.42	\$12,425.58	48.01%	35.96%	65.92%
Other Bldgs R & M	\$15,500.00	\$10,483.00	\$3,895.79	\$6,587.21	37.16%	21.21%	73.29%
Gas Service	\$240,555.00	\$253,208.00	\$228,006.91	\$25,201.09	90.05%	85.40%	82.27%
Electric Service	\$582,610.00	\$591,098.00	\$312,470.71	\$278,627.29	52.86%	38.18%	50.35%
Water Service	\$30,972.00	\$30,972.00	\$18,530.11	\$12,441.89	59.83%	43.99%	65.54%
Sewer Service	\$32,987.00	\$32,987.00	\$18,951.25	\$14,035.75	57.45%	43.42%	73.00%
All other services	\$198,187.00	\$202,089.00	\$144,090.72	\$57,998.28	71.30%	60.49%	73.17%
Brookens Remodel	\$0.00	\$75,500.00	\$19,829.31	\$55,670.69	26.26%	26.26%	n/a

Prepared by: Ranae Wolken
 8/2/2006

Building/Grounds Maintenance work hour comparison

FY2006

Weekly Period	Repair & Maintenance	Scheduled Maintenance	Nursing Home	Special Project	TOTAL	
Dec 4- 10, 2005	310.5	8.0	0.0	32.0	350.5	
Dec 11-17, 2005	297.5	16.0	3.0	44.5	361.0	
Dec 18-24, 2005*	248.0	9.5	4.0	24.0	285.5	One employee resigned effective 12/16/05
Dec 25-31, 2005*	168.0	0.0	0.0	32.0	200.0	
Jan 1-7, 2006*	195.0	16.0	0.0	28.0	239.0	
Jan 8-14, 2006	287.0	8.0	4.5	36.3	335.75	
Jan 15-21, 2006*	263.0	8.0	0.0	32.0	303.0	Full staffed effective 1/17/06
Jan 22-28, 2006	306.0	8.0	2.0	40.0	356	
Jan 29-Feb 4, 2006	307.5	0.0	13.0	71.0	391.5	
Feb 5-11, 2006	284.5	17.0	3.0	65.5	370	
Feb 12-18, 2006	273.0	42.0	0.0	84.5	399.5	
Feb 19-25, 2006*	219.5	0.0	5.5	72.0	297	
Feb 26-Mar 4, 2006	232.25	2.0	1.5	144.0	379.75	
Mar 5-11, 2006	263.0	3.0	6.0	125.75	397.75	
Mar 12-18, 2006	354.0	8.0	8.5	32.0	402.5	
Mar 19-25, 2006	296.5	0.0	12.0	16.0	324.5	
Mar 26-April 1, 2006	345.5	0.0	7.5	40.0	393.0	
Apr 2-8, 2006	274.5	0.0	4.0	46.5	325.0	
Apr 9-15, 2006*	207.5	0.0	20.0	32.0	259.5	
Apr 16-22, 2006	252.5	0.0	5.8	52.0	310.25	
Apr 23-29, 2006	202.8	0.0	2.5	162.25	367.50	
Apr 30- May 6, 2006	248.5	0.0	9.0	111.5	369.0	
May 7-13, 2006	293.5	0.0	1.5	76.5	371.50	
May 14-20, 2006	249.0	29.0	0.0	76.0	354.0	
May 21-27, 2006	197.5	0.0	13.0	150.0	360.5	
May 28-June 3, 2006*	244.0	16.0	1.5	13.0	274.5	
Jun 4 - 10, 2006	310.5	0.0	4.5	20.5	335.5	
Jun 11 - 17, 2006	315.25	0.0	6.0	8.0	329.25	
Jun 18-24, 2006	166.0	20.0	12.0	4.0	202	
Jun 25 - Jul 1, 2006	238.5	35.0	4.5	16.0	294	
Jul 2-8, 2006*	239.0	0.0	12.5	24.0	275.5	
Jul 9 - 15, 2006	210.5	0.0	4.0	104.0	318.5	
Jul 16 - 22, 2006	301.75	0.0	4.0	30.0	335.75	
July 23 - 29, 2006	283.0	16.0	0.0	17.0	316	

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Building/Grounds Maintenance work hour comparison

FY2006

*week includes a holiday
One work week: 395.0 hours

There are currently 284.15 comp time hours available to the maintenance staff

Total comp time hours earned in FY06 to date- 445.5

Total spent to date on overtime in FY06 - \$1,238.69

Prepared by: Ranae Wolken
8/3/2006

Electric Utilities - FY2006

Period	Courthouse	204 E Main	502 S Lierman	JDC	1905 E Main	1701 E Main	1601 E Main	Nite Lite	Brookens	Monthly Totals
December	\$10,837.64	\$4,983.26	\$5,542.84	\$2,433.56	\$2,751.89	\$49.07	\$174.83	\$119.31	\$6,826.49	\$33,718.89
January	\$12,919.98	\$5,652.09	\$6,732.53	\$2,588.54	\$2,451.06	\$49.68	\$181.58	\$119.31	\$7,075.12	\$37,769.89
February	\$12,371.33	\$5,494.15	\$6,215.62	\$2,223.40	\$2,237.77	\$46.04	\$171.46	\$119.31	\$7,320.29	\$36,199.37
March	\$12,804.31	\$5,158.50	\$6,378.96	\$2,373.69	\$2,719.48	\$45.12	\$171.46	\$119.31	\$7,905.44	\$37,676.27
April	\$15,154.64	\$6,213.74	\$6,635.83	\$2,547.49	\$2,601.34	\$35.90	\$197.33	\$119.31	\$10,188.29	\$43,693.87
May	\$11,085.61	\$6,189.08	\$6,894.90	\$2,497.59	\$2,897.20	\$29.50	\$197.33	\$119.31	\$10,042.71	\$39,953.23
June	\$29,854.44	\$7,079.53	\$8,460.61	\$3,197.35	\$3,497.94	\$29.50	\$170.12	\$119.31	\$12,468.69	\$64,877.49
July			\$12,779.81	\$3,748.76	\$3,795.03	\$47.69	\$266.34	\$119.31		
August										
September										
October										
November										
Total to Date	\$64,087.90	\$40,770.35	\$59,641.10	\$21,610.38	\$22,951.71	\$332.50	\$1,530.45	\$954.48	\$61,827.03	\$273,705.90

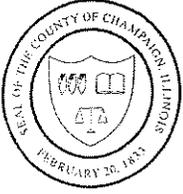
Prepared by Ranae Wolken
8/3/2006

Gas Utilities - FY2006

Period	Courthouse	204 E Main	502 S Lierman	JDC	1905 E Main	1601 E Main	1701 E Main	Brookens	Monthly Totals
December	\$17,053.32	\$6,522.37	\$12,970.65	\$35.50	\$2,448.57	\$652.06	\$1,196.47	\$8,826.10	\$49,705.04
January	\$19,616.50	\$6,070.38	\$12,788.08	\$35.50	\$1,825.21	\$645.85	\$78.15	\$7,295.08	\$48,354.75
February	\$9,205.02	\$6,140.38	\$10,500.88	\$35.50	\$1,559.52	\$545.19	\$596.43	\$6,564.74	\$35,147.66
March	\$13,991.44	\$5,151.01	\$11,522.33	\$35.50	\$2,097.68	\$448.92	\$380.83	\$4,670.66	\$38,298.37
April	\$8,101.71	\$2,173.73	\$5,760.80	\$35.50	\$1,499.07	\$221.19	\$112.79	\$2,339.24	\$20,244.03
May	\$11,418.11	\$1,374.59	\$3,848.67	\$35.50	\$1,422.33	\$221.19	\$35.50	\$1,838.79	\$20,194.68
June	\$12,385.57	\$364.57	\$3,019.95	\$35.50	\$959.30	\$59.45	\$35.50	\$578.92	
July			\$3,260.74	\$35.50	\$845.57	\$61.70	\$35.50		
August									
September									
October									
November									
Total to date	\$91,771.67	\$27,797.03	\$63,672.10	\$284.00	\$12,657.25	\$2,855.55	\$2,471.17	\$32,113.53	\$233,622.30

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Prepared by Ranae Wolken
8/3/2006



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

ADMINISTRATIVE SUPPORT
DATA PROCESSING
MICROGRAPHICS
PURCHASING
PHYSICAL PLANT
SALARY ADMINISTRATION

To: Denny Inman
County Administrator

From: Alan Reinhart *A*
Supervisor of Building Maintenance

Date: August 9, 2006

Re: Brookens Exterior Painting RFP 2006-003

On August 1, 2006 at 2:00 P.M., Ranae Wolken and I opened the sealed proposals for painting the exterior of the Brookens Administration Center. Please see the attached Bid Tabulation Sheet for the final results.

I have contacted all of the proposers and reviewed their proposals with them, as well as checking their references they supplied. Each proposer was satisfied that they had included all items in their proposal.

The large difference in prices between the two lowest bidders and the highest bidder is because the highest bidder decided to submit his proposal for painting by hand instead of spraying, which is much more labor intensive.

I therefore recommend that you forward a recommendation to the County Facilities Committee to award the contract to Midwest Commercial Coatings, Inc. of Mahomet, Il. for the painting of the exterior of the Brookens Administration Building.

1-Aug-06
Champaign County Administrative Services
Bid Proposal 2006-003 Brookens Exterior Painting

Bid Summary Sheet

Bidder	Borchers Decorating	Broeren Russo	Buckert Painting	Carter Construction	Midwest Commercial	Western Waterproofing
Were Required Documents Submitted						
Company Profile			Yes	Yes	Yes	
Vendor Qualifications			Yes	Yes	Yes	
General Information			Yes	Yes	Yes	
Reference Sheet			Yes	Yes (a)	Yes	
Proposal Sheet			Yes	Yes	Yes	
Disclosure of Interests			Yes	Yes	Yes	
Statement of Non-Collusion			Yes	Yes	Yes	
Certificate of Insurance			Yes	Yes	Yes	
Exceptions to Spec.			Yes	Yes	Yes	
List of Subcontractors			Yes	Yes	Yes	
Submission Check-off form			Yes	Yes	Yes	
Sample Contract			No	No	No	
MSDA Sheets			Yes	Yes	Yes	
Current Financial Balance			Yes	No	Yes	
State License			No	No	No	
Ack. Addendum #1			Yes	No	Yes	
Base Bid	No-Bid	No-Bid	\$105,469.00	\$65,100.00	\$59,000.00	No-Bid

(a) = Did not fill out references

FY2006 Capital Improvement Plan Funding

ITEM	COST	Year to be Completed	FY2006 Reserve	FY2006 Budget
Brookens - Paint exterior	\$44,000	2006	\$44,000	\$44,000
Brookens - Re-Seam Pod 200 Roof	\$5,000	2006	\$5,000	\$5,000
Brookens - Emergency Generator	\$27,500	2008	\$9,167	
Brookens - Vestibule for Doors	\$11,000	2010	\$2,200	
Brookens - Treasurer's Counter	\$15,000	2007	\$7,500	
Brookens - Sink for County Clerk	\$7,500	2010	\$1,500	
Brookens - Gaseous Fire Prevention for County Clerk	\$10,000	2008	\$3,333	
Brookens - Improved humidity control for County Clerk	\$5,000	2007	\$2,500	
Sheriff Ofc-Remove efflorescent, clean & water-proof exterior brick; tuck point, re-caulk brick parapet, stone coping & flashing	\$60,000	2010	\$12,000	
Sheriff Ofc - Fire Exit Door to exterior outdoor rec area	\$9,000	2010	\$1,800	
Sheriff Ofc - Outdoor fence	\$10,000	2010	\$2,000	
Satellite Jail - Security Fence	\$10,000	2007	\$5,000	
Satellite Jail - Re-caulk and re-stain pre-cast concrete	\$60,000	2010	\$12,000	
JDC-Re-caulk and Re-stain pre-cast concrete	\$28,000	2010	\$5,600	
TOTALS	\$302,000		\$113,600	\$49,000

FUND 105 CAPITAL EQP REPLACMNT FND DEPARTMENT 071 PUBLIC PROPERTIES

INCREASED APPROPRIATIONS:

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
105-071-544.18 BROOKNS BLDG CONST/IMPROV	49,000	49,000	64,000	15,000
TOTALS	49,000	49,000	64,000	15,000

INCREASED REVENUE BUDGET:

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
None: from Fund Balance				
TOTALS	0	0	0	0

EXPLANATION: ADDITIONAL MONEY NEEDED TO PAY FOR EXTERIOR PAINTING OF BROOKENS.

DATE SUBMITTED:

8-9-06

AUTHORIZED SIGNATURE

** PLEASE SIGN IN BLUE INK **

Debra L. Busby

APPROVED BY PARENT COMMITTEE:

DATE:

APPROVED BY BUDGET & FINANCE COMMITTEE:

DATE:



114 WEST MAIN STREET
URBANA, ILLINOIS 61801

T / 217 328 1391
F / 217 328 1401

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

Invoice No: 1
August 15, 2006
Project No: 0647

Attn: Mr. Denny Inman

RE: Brookens Rem. Cnty Clerk Election Space

For professional services rendered for the period June 24, 2006 thru August 4, 2006

<u>Dept./Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Principal	2.00	145.00	\$290.00
Principal	2.00	120.00	\$240.00
	<u>4.00</u>		<u>\$530.00</u>
Total Fee Charges	4.00		\$530.00

Total Labor **\$530.00**

Invoice Total **\$530.00**