

CHAMPAIGN COUNTY BOARD COMMITTEE AGENDA

COUNTY FACILITIES

Tuesday, March 7, 2006

6:15 p.m. – Tour of current CCNH Facility,
meet at front entrance off of Main Street

7:00 p.m. – Monthly Meeting – Adult Day Care

CHAIR: Steve Beckett

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

	<u>AGENDA ITEM</u>	<u>Page Number</u>
I	<u>CALL TO ORDER</u>	
II	<u>APPROVAL OF AGENDA/ADDENDUM</u>	
III	<u>APPROVAL OF MINUTES</u>	
IV	<u>PUBLIC PARTICIPATION</u>	
V	<u>CHAMPAIGN COUNTY NURSING HOME:</u>	
	<i>Committee Action</i>	
A.	<u>Reuse Study of Old Nursing Home</u>	
1.	<u>Presentation</u> – Isaksen Glerum Wachter	
2.	<u>Committee Motion:</u> (Not for full board action) Committee direction to the Architect for further development of selected reuse option.	
	<i>Committee & County Board Action</i>	
3.	<u>Isaksen Glerum Wachter Architecture Invoice #3</u> in the amount of \$11,232.23 for professional services rendered through February 3, 2006, per agreement dated October 2005.	1-3
B.	<u>Construction Project</u>	
	<i>Committee & County Board Action</i>	
1.	<u>Change Order #3</u> in the amount of \$232,785 to the General Conditions Project Budget.	4-6
2.	<u>PKD, Inc. Pay Request #37</u> in the amount of \$80,601 for Professional Services provided through February 20, 2006 per agreement dated February 2003 (\$9,366 – Staff; \$1,795 – Reimbursable; \$69,440 – General Conditions)	7-13

Nursing Home cont.

C. Mold Remediation - Professional Services

Committee & County Board Action

1. The Raterman Group Ltd. Invoice #12114 in the amount of \$1,936.64 for Professional Industrial Hygiene Services relating to mold remediation rendered through February 16, 2006. 14
2. Alliance Environmental Group, Inc. invoice #1040 in the amount of \$13,139.75 for Professional Services relating to mold remediation rendered through February 15, 2006. 15-18

D. Mold Remediation - Contractor Payments

Committee & County Board Action

1. Contractor payments in the amount of \$7,351.14 for mold remediation project. Payments are itemized as follows:
 - a) PKD, Inc. pay request - reimbursement for contractor performed mold remediation work in the amount of \$5,836.14. Pay request is itemized as follows:
 - i. Brunson Construction - \$314.15 19-21
 - ii. Area Disposal Services - \$516.99 22-24
 - iii. Pelmore Farming & Development Company - \$5,005 25-84
 - b) Tile Specialist Inc. - \$1,515.00 85-88

E. Information

1. Project Update
 - a. Proposed April 15, 2006 Open House
 - b. Determination of working group to organize open house

VI FLEET MAINTENANCE/HIGHWAY FACILITY:

Committee & County Board Action

- A. BLDD Architects Invoice #127293 in the amount of \$23,625 for professional services provided through February 1, 2006 per agreement dated July 2005. Pay Request is for Schematic Design Phase Services. 89-90

Committee Information

- B. Project Update

VII PHYSICAL PLANT REPORTS:

Committee Information

- A. Monthly Budget Report 91-93
- B. Manpower Report - Capital Projects 94

VIII CHAIR'S REPORT:

IX OTHER BUSINESS:

Committee Information

- A. Scottswood Drainage Project -
Report on Court Hearing - March 6, 2006

Committee Action

- B. Champaign County Humane Society letter requesting extension
of land lease. 95
- C. Semi- Annual Review of Closed Session Minutes 96

X CONSENT AGENDA ITEMS

XI 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*



landscape architecture
 planning
 urban design
 civil engineering
 environmental science

RECEIVED
 BY _____ FILE 0550

FEB 04 2006

ISAKSEN GLERUM WACHTER, LLC
 ARCHITECTS
 URBANA, ILLINOIS

IGW ROUTING	
VEI	REC <input checked="" type="checkbox"/>
GRK	SWW
DLB	RKT
KNA	SP
DLM	NJS
RETURN TO	

INVOICE

IGW ARCHITECTURE
 ATTN: RILEY GLERUM
 114 W. MAIN STREET
 URBANA IL 61801

January 27, 2006
 Project No: 24750.000
 Invoice No: 0041628

CHAMPAIGN COUNTY NURSING HOME REUSE STUDY
 IGW FILE NO. 0550

Professional services from November 26, 2005 to December 30, 2005

Task: 01 SITE VISITS

Professional Personnel

	Hours	Rate	Amount	
PROF. STAFF/LEVEL 10				
MACHELSKI, RANDALL A	8.00	130.00	1,040.00	
Totals	8.00		1,040.00	
Total Labor				1,040.00
				Total this task \$1,040.00

Task: 02 SITE ANALYSIS

Professional Personnel

	Hours	Rate	Amount	
PROF. STAFF/LEVEL 3				
KUNDRA, VISHAL	1.00	70.00	70.00	
Totals	1.00		70.00	
Total Labor				70.00
				Total this task \$70.00

Task: 95 CASH CHARGES

Reimbursable Expenses

TRAVEL

12/23/05 MACHELSKI, RANDALL A	ER49881	21.00	
12/23/05 MACHELSKI, RANDALL A	ER49880	130.33	
Total Reimbursables	1.0 times	151.33	151.33

Total this task \$151.33

General Conditions	Original	As of 1/31/06	Estimated	New	Var
Description	Scheduled Value	Total Cost to Date	Cost to complete	Scheduled Value	from original
Superintendent	\$269,744	\$314,979	\$ 76,320	\$391,299	\$121,555
Miscellaneous Permits	\$5,000	\$0	\$ -	\$0	(\$5,000)
Project Signs	\$1,200	\$1,919	\$ -	\$1,919	\$719
Layout by Licensed Surveyor	\$6,000	\$1,642	\$ 500	\$2,142	(\$3,858)
Dumpster	\$75,250	\$50,188	\$ 10,000	\$60,188	(\$15,062)
Inspect & Test	\$25,000	\$30,402	\$ 5,000	\$35,402	\$10,402
Project Clean-Up	\$8,400	\$2,932	\$ 6,160	\$9,092	\$692
Clean Glass	\$2,500	\$0	\$ 2,500	\$2,500	\$0
Final Clean-Up	\$5,600	\$0	\$ 5,600	\$5,600	\$0
Bid Document Distribution	\$4,000	\$995	\$ -	\$995	(\$3,005)
Job Office Maintenance	\$660	\$0	\$ 250	\$250	(\$410)
Temporary Toilets	\$6,600	\$5,131	\$ 1,000	\$6,131	(\$469)
Temp. Elect. Serv. Connection	\$15,000	\$16,639	\$ -	\$16,639	\$1,639
Temp. Water Serv. Connection	\$2,000	\$0	\$ -	\$0	(\$2,000)
Temp Gas Service Connection	\$500	\$0	\$ -	\$0	(\$500)
Elect. Power Serv. Connection	\$7,500	\$0	\$ -	\$0	(\$7,500)
Water Service Connection	\$4,500	\$0	\$ -	\$0	(\$4,500)
Gas/Main Connection	\$500	\$0	\$ 500	\$500	\$0
Cable TV Connection	\$500	\$0	\$ 500	\$500	\$0
Electric Power Usage	\$77,000	\$77,402	\$ 35,106	\$112,508	\$35,508
Partial Winter Protection	\$50,000	\$92,817	\$ 1,000	\$93,817	\$43,817
Temporary Heat	\$25,000	\$53,904	\$ 89,139	\$143,043	\$118,043
Small Tools/Equipment	\$1,650	\$798	\$ 928	\$1,726	\$76
Rectify/Repair	\$4,400	\$0	\$ 1,000	\$1,000	(\$3,400)
Project Truck	\$1,650	\$104	\$ 500	\$604	(\$1,046)
Dedication	\$2,500	\$0	\$ 2,500	\$2,500	\$0
Misc. Site Items	\$5,000	\$232	\$ 4,768	\$5,000	\$0
Temp. Roads/Park/Laydown	\$35,000	\$6,809	\$ 2,000	\$8,809	(\$26,191)
Security Fence	\$32,560	\$12,966	\$ 2,000	\$14,966	(\$17,594)
Street Barricades	\$2,500	\$0	\$ -	\$0	(\$2,500)
Pumping/Dewatering	\$2,786	\$226	\$ -	\$226	(\$2,560)
Dust/Noise Partitions	\$12,500	\$847	\$ -	\$847	(\$11,653)
Animal Control A/C		\$7,582	\$ -	\$7,582	\$7,582
OTHER ITEMS:					
Building Permit	By Owner		By Owner		
EPA Permit	By Owner		By Owner		
IDPH Permit	By Owner		By Owner		
Bid Doc. Print	By Owner		By Owner		
Total General Conditions	\$693,000	\$678,514	\$ 247,271	\$ 925,785	\$ 232,785

Item totals are an estimated allowance and are not a guaranteed maximum amount.



February 22, 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. 37

Dear Mr. Inman,

Enclosed are two copies of our Payment Application No. 37 for this project. This is for work completed through February 20, 2006.

Please call our office (356-8424) for pick-up when the checks are ready (on or before March 24, 2006). Thank You.

Sincerely,

Timothy R. Mininger
Timothy R. Mininger, Project Engineer

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

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

APPLICATION NUMBER: 37
 APPLICATION DATE: 2/21/2006
 PERIOD TO: 2/20/2006
 PKD PROJECT NO: 275

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	PKD, Inc.	\$1,415,813	\$1,256,040	\$80,601		\$1,336,641	94%	\$79,172	\$0.00
2	BI #1 - Stark Excavating - C.O. # 6	\$647,331	\$590,522	\$53,468		\$643,990	99%	\$3,341	\$32,200.00
3	BI #2 - Cross Construction - C.O. # 2	\$275,010	\$210,304	\$0		\$210,304	76%	\$64,706	\$20,128.00
4	BI #3 - Duce Construction - C.O. # 2	\$1,439,011	\$1,344,897	\$20,965		\$1,365,862	95%	\$73,149	\$68,293.00
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	\$365,080	\$0		\$365,080	98%	\$7,500	\$36,508.00
7	BI # 6 - Tile Specialists - C.O. # 2	\$328,860	\$246,460	\$17,600		\$264,060	80%	\$64,800	\$26,406.00
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	\$4,534,910	\$126,471		\$4,661,381	96%	\$203,205	\$233,069.00
10	BI # 9 - Thyssen Krupp - C.O. # 1	\$37,200	\$36,390	\$0		\$36,390	98%	\$810	\$3,639.00
11	BI # 10 - Stobeck Masonry C.O. # 2	\$1,038,868	\$1,035,155	\$0		\$1,035,155	100%	\$3,713	\$51,757.00
12	BI # 12 - Borchers Decorating C.O. # 2	\$294,557	\$238,532	\$45,250		\$283,782	96%	\$10,775	\$14,649.00
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. # 5	\$1,228,820	\$1,189,824	\$10,574		\$1,200,398	98%	\$28,422	\$60,021.00
15	BI # 15 Reliable Mechanical (Heat) - C.O. # 5	\$1,380,817	\$1,299,678	\$23,140		\$1,322,818	96%	\$57,999	\$66,141.00
16	BI # 16 Reliable Mechanical (Vent) - C.O. # 5	\$1,294,608	\$1,226,021	\$8,574		\$1,234,595	95%	\$60,013	\$61,730.00
17	BI # 17 - Coleman Electric - C.O. # 3	\$2,664,933	\$2,213,906	\$73,448		\$2,287,354	86%	\$377,579	\$114,368.00
	TOTAL	\$18,416,994	\$16,851,287	\$460,091	\$0	\$17,311,378	94%	\$1,105,616	\$842,087

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

CONTINUATION SHEET

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 NUI 2/6/1900
 APPLICATION DATE 2/21/2006
 PERIOD TO: 2/20/2006
 PKD PROJECT NC 275

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	ORIGINAL CONTRACT								
	PKD Staff	\$373,879	\$317,082	\$9,366		\$326,448	87%	\$47,431	\$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	\$28,018	\$1,795		\$29,813	54%	\$25,297	\$0
	CHANGE ORDER NO. 1, & 2 - GENERAL CONDITIONS	\$725,108	\$649,224	\$69,440		\$718,664	99%	\$6,444	\$0
	TOTAL	\$1,415,813	\$1,256,040	\$80,601	\$0	\$1,336,641	94%	\$79,172	\$0

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

General Conditions (PKD Change Order No. 1)

Description	Scheduled Value	Previously Billed	Cost This Period	Total Cost to Date	Balance to Complete
Superintendent	\$269,744	\$313,628	\$12,720	\$326,348	(\$56,604)
Miscellaneous Permits	\$5,000	\$0	\$0	\$0	\$5,000
Project Signs	\$1,200	\$1,919	\$0	\$1,919	(\$719)
Layout by Licensed Surveyor	\$6,000	\$1,642	\$0	\$1,642	\$4,358
Dumpster	\$75,250	\$43,534	\$3,327	\$46,861	\$28,389
Inspect & Test	\$25,000	\$30,402	\$0	\$30,402	(\$5,402)
Project Clean-Up	\$8,400	\$2,932	\$0	\$2,932	\$5,468
Clean Glass	\$2,500	\$0	\$0	\$0	\$2,500
Final Clean-Up	\$5,600	\$0	\$0	\$0	\$5,600
Bid Document Distribution	\$4,000	\$995	\$0	\$995	\$3,005
Job Office Maintenance	\$660	\$0	\$0	\$0	\$660
Temporary Toilets	\$6,600	\$4,741	\$390	\$5,131	\$1,469
Temp. Elect. Serv. Connection	\$15,000	\$16,639	\$0	\$16,639	(\$1,639)
Temp. Water Serv. Connection	\$2,000	\$0	\$0	\$0	\$2,000
Temp Gas Service Connection	\$500	\$0	\$0	\$0	\$500
Elect. Power Serv. Connection	\$7,500	\$0	\$0	\$0	\$7,500
Water Service Connection	\$4,500	\$0	\$0	\$0	\$4,500
Gas/Main Connection	\$500	\$0	\$0	\$0	\$500
Cable TV Connection	\$500	\$0	\$0	\$0	\$500
Electric Power Usage	\$77,000	\$28,662	\$48,740	\$77,402	(\$402)
Partial Winter Protection	\$50,000	\$92,188	\$629	\$92,817	(\$42,817)
Temporary Heat	\$25,000	\$50,270	\$3,634	\$53,904	(\$28,904)
Small Tools/Equipment	\$1,650	\$798	\$0	\$798	\$852
Rectify/Repair	\$4,400	\$0	\$0	\$0	\$4,400
Project Truck	\$1,650	\$104	\$0	\$104	\$1,546
Dedication	\$2,500	\$0	\$0	\$0	\$2,500
Misc. Site Items	\$5,000	\$232	\$0	\$232	\$4,768
Temp. Roads/Park/Laydown	\$35,000	\$6,809	\$0	\$6,809	\$28,191
Security Fence	\$32,560	\$12,966	\$0	\$12,966	\$19,594
Street Barricades	\$2,500	\$0	\$0	\$0	\$2,500
Pumping/Dewatering	\$2,786	\$226	\$0	\$226	\$2,560
Dust/Noise Partitions	\$12,500	\$847	\$0	\$847	\$11,653
Animal Control A/C		\$7,582	\$0	\$7,582	(\$7,582)
Insulation Removal Wing 1, & 3	\$32,108	\$32,108	\$0	\$32,108	\$0
Total General Conditions	\$725,108	\$649,224	\$69,440	\$718,664	\$6,444



ALLIANCE
Environmental Group, Inc.

THE ENVIRONMENTAL SOLUTION

February 13, 2006

To All Accounts Payable Departments:

RE: New Invoice Format

Thank you for choosing the Alliance group of companies for your professional environmental, health and safety compliance program services. Our goal is to serve our clients to the best of our ability.

In order to serve you better, we have implemented new billing software. This means that we now have a new invoice format. This billing system generates the invoice numbers, which is a change from the old numbering system.

Thank you for your business, as it is our privilege to work with you. Please feel free to call me or Stacey Deckard, our Office Manager, if you have any questions or requests.

Sincerely,

Sandy Shadley
Business Manager

Alliance Environmental Group, Inc.

5340 Commerce Circle, Suite E
 Indianapolis, IN 46237
 Tel: (317) 865-3400 Fax: (317) 865-3401
 sshadley@alliance-envir.com
 800-783-7523

Invoice Date	Invoice Num
Feb 15, 2006	1040
Billing From	Billing To
Nov 01, 2005	Feb 14, 2006

Champaign County Administrative Services
 1776 East Washington Street
 Champaign IL 61802

INVOICE

Client ID: LCH-Champaign County Admin Services
 Project Name: LCH09102: LCH09102 New Nursing Home - Duane Morris

		Rate	Bill Hours	Charge
Professional Services				
Consultant				
	Bruce Wallace	\$80.00	23.00	\$1,840.00
Inspector				
	Bruce Wallace	\$60.00	1.25	\$75.00
	Christopher Ames	\$60.00	18.25	\$1,095.00
Project Manager				
	Bruce Wallace	\$75.00	5.00	\$375.00
	Christopher Ames	\$75.00	45.00	\$3,375.00
	Kent Shadley	\$75.00	2.00	\$150.00
Professional Services Total:				\$6,910.00
Reimbursable Expenses:				
	Fungal Plate Count			\$660.00
	Fungal Speciation			\$540.00
	Mileage			\$631.00
Reimbursable Expenses Total:				\$1,831.00
Amount Due This Invoice:				\$8,741.00

Accounts Receivable

Inv Num	Inv Date	Bill Amt	Pay Date	Amt Paid	Inv Balance	Late Fee	Late Fee Paid
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INVOICE

320808

1102 W. Hill St
Urbana, IL 61801

217-390-9057

PKD

SHIP TO ADDRESS
Champaign Co Nursing Home

CITY, STATE, ZIP
Urbana IL 61801

CUSTOMER ORDER NO
Champaign 16

SOLD BY
Champaign 16

TERMS
F.O.B.

DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
4-15-05		Carpenter - Drill Hole Holes		3 1/2	3.0
4-18-05		Carpenter - Drill Hole Holes		3 1/2	
		6.5 hrs total			
					338.31
					314.15
		Code # 80.209			
		Project # 275			



TO: PKD INC.
PO BOX 3698
CHAMPAIGN IL 61826

AREA DISPOSAL SERVICE INC
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

INVOICE NO: 486649/08 INVOICE DATE: 01/31/06 CUSTOMER NO: 854583 BILL PERIOD: 01/01/06 - 01/31/06

REFERENCE/DESCRIPTION	DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 854583 PKD INC.				
PERMIT: 357958 GEN-NURSING HOME				
JOB #: 536361 DATE STARTED: 01/16/06				
TRAN - TKT: 10511343	01/16/06	1.00	LD	
DISP - TKT: 5207738CLI	01/16/06	1.00	LD	
FUEL ADJUSTMENT -	01/16/06	1.00	16.990	
JOB #: 536361 FS				516.99
			INVOICE TOTAL:	516.99

RECEIVED
FFR 0 9 2006
PKD, Inc.

PKD Job # 275

INQUIRIES 309/686-8033. RETURN REMITTANCE STUB.

LEASE PROCESS THIS INVOICE FOR PROMPT PAYMENT.

REMIT TO: AREA DISPOSAL SERVICE INC
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

TERMS: NET 30

INVOICE AMOUNT: 516.99
INVOICE DATE: 01/31/06
INVOICE NUMBER: 486649/08
CUSTOMER NUMBER: 854583

PKD INC.
PO BOX 3698
CHAMPAIGN IL 61826



MEMORANDUM

To: Alan Reinhart – Physical Plant

Date: February 27, 2006 – faxed and hard copy

From: Janice Stilger – Project Engineer

**Re: Champaign County Nursing Home
PKD, Inc. Project Number 275
Remediation Dumpster Service**

Attached please find Invoice from PKD, Inc. dated 2/27/06 for dumpster service for disposal of remediation removals. These costs were paid to Pelmore Farm & Development by PKD per their attached invoices (dated 9/16/05, 10/1/05 and 11/1/05) prior to establishment of process for payment of remediation costs. It is our understanding that this invoice and any future invoices associated with the remediation will be paid directly by the Owner. Please process payment accordingly.

Please feel free to give me a call if you have any questions regarding these invoices.

**Xc: MJS/TRM/MFC – Remediation / General Conditions
DLR/FFC
Denny Inman – County Administrator**

BILLING STATEMENT

Pelmore Farming & Development, Co.

P.O. Box 531 • 404 East Columbia Avenue
Champaign, Illinois 61820

(217) 722-0282 - Irlan Pelmore
(217) 722-2082 - Eddie Pelmore
Fax: (217) 359-1460

RECEIVED

OCT 17 2005

PKD, Inc.

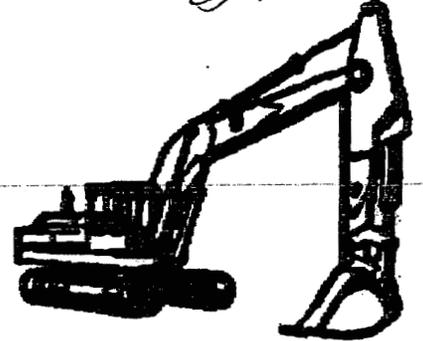
ck# 2441
10/27/05

PG

sent by mail
10-14-05
JP.

DATE OF ORDER
9-16-05

CUSTOMER'S ORDER NO. 91605	PHONE	STARTING DATE 9/16/05
BILL TO P.K.D. INC.		ORDER TAKEN BY M.S.
ADDRESS 2110 Clearlake Blvd Suite 100		<input type="checkbox"/> DAY WORK <input type="checkbox"/> T & M <input type="checkbox"/> EXTRA
CITY Champaign Il. 61822		
JOB NAME AND LOCATION Champaign County Nursing Home		
Urbana Il. 61802	JOB PHONE	



DESCRIPTION OF WORK
Pelmore Farming and Development, Co has furnished the Dumpster and Disposal service for the month of September 16, 05 thru September 30, 05

INV. # 470962/08 4225.⁰⁰
Add 10% for Shipping and Handling 422.50
4647.50

OK to Pay

PKD Job # 275 Code 80.210 = \$357.50

E-GC's Code 80.105 = \$4,290.00

Irlan Pelmore
Secretary

TOTAL AMOUNT DUE \$4,647.50
Eddie Pelmore

ATTN: EDDY PELMORE
404 E COLUMBIA AVE
CHAMPAIGN IL 618200000

PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

INVOICE NO: 470962/08 INVOICE DATE: 09/30/05 CUSTOMER NO: 854583 BILL PERIOD: 09/16/05 - 09/30/05

REFERENCE/DESCRIPTION	DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 854583 PKD INC.				
PERMIT: 355579 GEN-CHAMP CTY NURSNG				
JOB #: 517921 DATE STARTED: 09/01/05				
TRAN - TKT: 12086609	09/01/05	1.00	LD	
DISP - TKT: 5194010CLI	09/01/05	1.00	LD	
JOB #: 517921 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 518177 DATE STARTED: 09/02/05				
TRAN - TKT: 12086641	09/02/05	1.00	LD	
DISP - TKT: 5194159CLI	09/03/05	1.00	LD	
JOB #: 518177 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 518895 DATE STARTED: 09/08/05				
TRAN - TKT: 12085999 ✓	09/08/05	1.00	LD	
DISP - TKT: 5194582CLI	09/08/05	1.00	LD	
JOB #: 518895 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 519025 DATE STARTED: 09/09/05				
TRAN - TKT: 12137543 ✓	09/09/05	1.00	LD	
DISP - TKT: 5194736CLI	09/09/05	1.00	LD	
JOB #: 519025 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 519026 DATE STARTED: 09/09/05				
TRAN - TKT: 12137550 ✓	09/09/05	1.00	LD	
DISP - TKT: 5194741CLI	09/09/05	1.00	LD	
JOB #: 519026 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 519278 DATE STARTED: 09/12/05				
TRAN - TKT: 12090676 ✓	09/12/05	1.00	LD	
DISP - TKT: 5194918CLI	09/12/05	1.00	LD	
JOB #: 519278 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 519775 DATE STARTED: 09/14/05				
TRAN - TKT: 12091146 ✓	09/14/05	1.00	LD	
DISP - TKT: 5195242CLI	09/14/05	1.00	LD	
JOB #: 519775 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 520407 DATE STARTED: 09/19/05				
TRAN - TKT: 12143012 ✓	09/19/05	1.00	LD	
DISP - TKT: 5195694CLI	09/19/05	1.00	LD	
JOB #: 520407 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00

CONTINUED ON PAGE 2

5703

RECEIVED
NOV 17 2005
PKD, Inc.

BILLING STATEMENT

Pelmore Farming & Development, Co.

P.O. Box 531 • 404 East Columbia Avenue
Champaign, Illinois 61820

(217) ~~722-2582~~ - Irlean Pelmore
(217) ~~722-2582~~ - Eddie Pelmore
Fax: (217) 359-1460

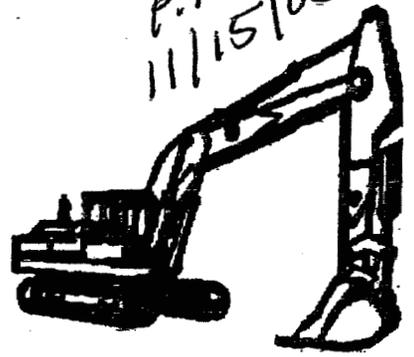
390-1175
2476
12/15/05

Sent to
P.K.D.
11/15/05

P/b

DATE OF ORDER
10-1-05

CUSTOMER'S ORDER NO. 10-1-5	PHONE	STARTING DATE 10/1/05
BILL TO P.K.D. INC.		ORDER TAKEN BY M.S.
ADDRESS 2110 Clearlake Blvd Suite 100		<input type="checkbox"/> DAY WORK
CITY Champaign IL 61822		<input type="checkbox"/> T & M
JOB NAME AND LOCATION Champaign County Nursing Home		<input type="checkbox"/> EXTRA
Urbana IL 61802	JOB PHONE	



DESCRIPTION OF WORK
Pelmore Farming and Development Company has furnished the Dumpster and disposal service for the month October 1, 05 thru October 31, 05.

INV.# 475 435-108 \$5,850.
Add 10% For Shipping and Handling \$585.

Code 80.210 = $\frac{\$2275}{227.50}$ \$6,435.⁰⁰
2502.50 Remediation Dumpster

PKD Job # 275
Code 80.105 = $\frac{3575}{357.50}$ \$3,932.50

TOTAL AMOUNT DUE \$6,435.⁰⁰

Irlean Pelmore
Sec. 11-15-05

Asst. P.D.

MFC-GC's

ATTN: EDDY PELMORE
404 E COLUMBIA AVE
CHAMPAIGN

IL 618200000

PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

INVOICE NO: 475435/08 INVOICE DATE: 10/31/05 CUSTOMER NO: 854583 BILL PERIOD: 10/01/05 - 10/31/05

REFERENCE/DESCRIPTION	DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 854583 PKD INC.				
PERMIT: 355579 GEN-CHAMP CTY NURSNG				
JOB #: 522606 DATE STARTED: 10/03/05				
TRAN - TKT: 11943768	10/03/05	1.00	LD	
DISP - TKT: 5197276CLI	10/03/05	1.00	LD	
JOB #: 522606 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 522607 DATE STARTED: 10/03/05				
TRAN - TKT: 12120051 ✓ Remediation	10/03/05	1.00	LD	
DISP - TKT: 5197271CLI	10/03/05	1.00	LD	
JOB #: 522607 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 522775 DATE STARTED: 10/04/05				
TRAN - TKT: 12152070 ✓	10/04/05	1.00	LD	
DISP - TKT: 5197319CLI	10/04/05	1.00	LD	
JOB #: 522775 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 522899 DATE STARTED: 10/04/05				
TRAN - TKT: 11943818 ✓	10/04/05	1.00	LD	
DISP - TKT: 5197417CLI	10/04/05	1.00	LD	
JOB #: 522899 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 523141 DATE STARTED: 10/06/05				
TRAN - TKT: 12119475 ✓ Remediation - Wing 1	10/06/05	1.00	LD	
DISP - TKT: 5197705CLI	10/06/05	1.00	LD	
JOB #: 523141 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 523367 DATE STARTED: 10/07/05				
TRAN - TKT: 12155255 ✓ Remediation	10/07/05	1.00	LD	
DISP - TKT: 5197851CLI	10/07/05	1.00	LD	
JOB #: 523367 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 523457 DATE STARTED: 10/07/05				
TRAN - TKT: 12152245	10/07/05	1.00	LD	
DISP - TKT: 5198074CLI	10/10/05	1.00	LD	
JOB #: 523457 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 523567 DATE STARTED: 10/10/05				
TRAN - TKT: 11943933 ✓	10/10/05	1.00	LD	
DISP - TKT: 5197973CLI	10/10/05	1.00	LD	
JOB #: 523567 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00

CONTINUED ON PAGE 2 -



Area Disposal Service, Inc.
 Route 51 South
 Clinton, IL 61727
 (217) 935-5652

12100855 ✓

Customer	PKD INC
City State	URBANA
P.O. Number	
Truck Number	1213
Trailer Number	

Schedule No.	108352
Permit Number	355579
WMDS Number	
Manifest Number	
Job Number	
Job Type Code	PD
Originating Location	530023
Scale Number	

Time Code		Time	Date
MI	LOAD UP	9:51	10/19
PL	FOR JAI	10:01	
TC		10:06	
AC		11:06	

Time Code		Time	Date
<i>Doc file</i>			

BOX #	FROM LOCATION	TO LOCATION
20815	530023	355579
	355579	530002
	530002	530023

AMT. RECVD	\$	CASH	CHECK #
------------	----	------	---------

ARRIVE AT GATE	LEAVE GATE	DATE
AM PM	AM PM	10/19/05

Customer Signature	Driver Signature
<i>aa</i>	<i>aa 9 0 7</i>

CUSTOMER COPY



Area Disposal Service, Inc.
 Route 51 South
 Clinton, IL 61727
 (217) 935-5652

12099669 ✓

Customer	PRD/NURSING Home
City State	URBANA, IL
P.O. Number	
Truck Number	1242
Trailer Number	

Schedule No.	128537
Permit Number	355579
WMDS Number	
Manifest Number	
Job Number	
Job Type Code	PD
Originating Location	630023
Scale Number	

Time Code	Time	Date
TC	11:49 A	10-20
AC	12:58 P	
TC	1:40 P	
AC		
TY		
ET		

Time Code	Time	Date
		

BOX #	FROM LOCATION	TO LOCATION
20 802	630023	355579
20 857	355579	630023
20 857	630023	630023

AMT. RECVD. \$	CASH	CHECK #
----------------	------	---------

ARRIVE AT GATE	LEAVE GATE	DATE
AM PM	AM PM	10-20-05

Customer Signature	Driver Signature
	



Area Disposal Service, Inc.

Route 51 South
Clinton, IL 61727
(217) 935-5652

12155354 ✓

Customer	PKD INC.
City State	URBANA ILL
P.O. Number	
Truck Number	1261
Trailer Number	

Schedule No.	106987
Permit Number	355579
WMDS Number	
Manifest Number	
Job Number	
Job Type Code	PD
Originating Location	530023
Scale Number	

Time Code	Time	Date
PH	8:25 A	10/11/05
TC	8:26	
AC	9:30	
AW	9:35	
AW	9:52	
TL	9:57	

Time Code	Time	Date
De Rih		

BOX #	FROM LOCATION	TO LOCATION
20858	530023	355579
20872	355579	530002

REMEDIATION

AMT. RECVD	\$	CASH	CHECK #
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ARRIVE AT GATE	LEAVE GATE	DATE
AM PM	AM PM	10/11/05

Customer Signature	Driver Signature
89	89712
HAULER	Driver Number

CUSTOMER COPY



Area Disposal Service, Inc.

Route 51 South
Clinton, IL 61727
(217) 935-5652

12120051 ✓

Customer	PKD INC
City State	URBANA IL
P.O. Number	
Truck Number	1261
Trailer Number	

Schedule No.	105694
Permit Number	355579
WMDS Number	
Manifest Number	
Job Number	
Job Type Code	PD
Originating Location	530003
Scale Number	

Time Code	Time	Date
PN	1:30	10/3/05
PH	1:35	
TC	1:39	
AC	2:39	
PN	2:41	
SH	3:13	
TL	3:15	

Time Code	Time	Date
Remediation		

BOX #	FROM LOCATION	TO LOCATION
20801	530003	355579
20137	355579	530003

AMT. RECVD.	\$	CASH	CHECK #
-------------	----	------	---------

ARRIVE AT GATE	LEAVE GATE	DATE
AM PM	AM PM	10/3/05

Customer Signature	Driver Signature
89	89712

CUSTOMER COPY



Area Disposal Service, Inc.

Route 51 South
Clinton, IL 61727
(217) 935-5652

11943768

Complet

Customer	PKD - INC
City State	URBANA ILL
P.O. Number	
Truck Number	1273
Trailer Number	

Schedule No.	
Permit Number	355579
WMDS Number	
Manifest Number	
Job Number	522606
Job Type Code	PD
Originating Location	530023
Scale Number	5197276

Time Code	Time	Date
TC	1:32 AM	10-3-05
AC	2:40	
PB	2:55	
PL	3:29	
TZ	3:30	
AL	4:39	
TY	5:00	
PB	5:05	
PF	5:10	
ET	5:11	

Time Code	Time	Date

BOX #	FROM LOCATION	TO LOCATION
20012	530023	355579
20110	355579	530002
20110	530002	530023

AMT. RECVD. \$	CASH	CHECK #
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ARRIVE AT GATE	LEAVE GATE	DATE
AM PM	AM PM	10-3-05

Customer Signature	Driver Signature
<i>[Signature]</i>	<i>[Signature]</i>

OFFICE COPY



Area Disposal Service, Inc.
 Route 51 South
 Clinton, IL 61727
 (217) 935-5652

12158853

4/17/10

Customer	PKD
City State	Urbana, IL
P.O. Number	
Truck Number	1221
Trailer Number	

Schedule No.	107925
Permit Number	355579
WMDS Number	
Manifest Number	
Job Number	024838
Job Type Code	P.D.
Originating Location	530023
Scale Number	

Time Code	Time	Date
TC AC TY ET	2:48 PM	10-17
	4:00	
	4:26	
	5:45	

Time Code	Time	Date

BOX #	FROM LOCATION	TO LOCATION
20857	530023	355579
20865	355579	530023

AMT. RECVD. \$	CASH	CHECK #
----------------	------	---------

ARRIVE AT GATE	LEAVE GATE	DATE
AM PM	AM PM	10-17-05

Customer Signature	Driver Signature
--------------------	------------------

00	00011
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OFFICE COPY



Area Disposal Service, Inc.

Route 51 South
Clinton, IL 61727
(217) 935-5652

12152245

Spot Complex

Customer: *Area*

City State: *Clinton IL*

P.O. Number:

Truck Number: *1216*

Trailer Number: *2617*

Schedule No. *106579*

Permit Number *355579*

WMDS Number

Manifest Number

Job Number *523057*

Job Type Code *RD*

Originating Location *520023*

Scale Number

Time Code		Time	Date
MA	load TRK	1:30	10-7
PL		1:40	
MA	Hook TRK	1:45	
TR		1:50	
AC		2:54	
MA	Ref 354552	3:49	
TY		4:46	
MA	Drop TRK	5:35	
MA	unload TRK	5:40	
RD		5:51	
RF		5:56	

Time Code		Time	Date
ET		6:02	

BOX #	FROM LOCATION	TO LOCATION
20865	520023	355579
20142	355579	520023

** could not leave COPY OF Ticket Gate to Job TRK was locked*

AMT. RECVD \$ _____ CASH CHECK # _____

ARRIVE AT GATE LEAVE GATE DATE

AM PM AM PM 10-7-05

Customer Signature: _____ Driver Signature: _____

89 89224

OFFICE COPY

BILLING STATEMENT

DEC 16 7 00 AM
PKD, Inc.

Pelmore Farming & Development, Co.

P.O. Box 531 • 404 East Columbia Avenue
Champaign, Illinois 61820

390 1175 (217) ~~722-0282~~ - Irlean Pelmore
(217) ~~722-2082~~ - Eddie Pelmore
Fax: (217) 359-1460

Mail out
12/15/05

Job # 2493
11/13/06



MFC-GCS

pb

DATE OF ORDER
11-01-05

CUSTOMER'S ORDER NO. 113005	PHONE	STARTING DATE 11/11/05
BILL TO PKD, INC.		ORDER TAKEN BY M-S.
ADDRESS 2110 Clearlake Blvd Suite 100		<input type="checkbox"/> DAY WORK <input type="checkbox"/> T & M <input type="checkbox"/> EXTRA
CITY Champaign IL 61822		
JOB NAME AND LOCATION Champaign County Nursing Home		
Workshop IL 61802	JOB PHONE	

DESCRIPTION OF WORK	
Pelmore Farming Development Co.	
has furnished the Dumpster and disposal service for the month of November 1, 05 thru Nov. 30, 05	
INV. # 478760108	\$5,200.00
Add 10% for Shipping & Handling	+ 520.00
PKD Job # 275	\$5,720.00
	3,250 325
	1,950 195
Code 80.105 #3,575	#2,145
Code 80.210 Remediation Dumpster	

Irlean Pelmore
Secretary
12/14/05

TOTAL AMOUNT DUE \$5,720.00
Eddie Pelmore

TO: PELMORE FARMS & DEVE
ATTN: EDDY PELMORE
404 E COLUMBIA AVE
CHAMPAIGN IL 618200000

AREA DISPOSAL SERVICE INC
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

INVOICE NO: 478760/08 INVOICE DATE: 11/30/05 CUSTOMER NO: 854583 BILL PERIOD: 11/01/05 - 11/30/05 PAGE: 2

REFERENCE/DESCRIPTION	DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 854583 PKD INC.				
PERMIT: 355579 GEN-CHAMP CTY NURSNG				
JOB #: 528719 DATE STARTED: 11/11/05				
TRAN - TKT: 12122055 ✓	11/11/05	1.00	LD	
DISP - TKT: 5201527CLI	11/11/05	1.00	LD	
JOB #: 528719 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 528720 DATE STARTED: 11/11/05				
TRAN - TKT: 12122057 ✓ <i>Remediation</i>	11/11/05	1.00	LD	
DISP - TKT: 5201466CLI	11/11/05	1.00	LD	
JOB #: 528720 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 528937 DATE STARTED: 11/14/05				
TRAN - TKT: 12106696 ✓ <i>Remediation</i>	11/14/05	1.00	LD	
DISP - TKT: 5201664CLI	11/14/05	1.00	LD	
JOB #: 528937 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 529488 DATE STARTED: 11/06/05				
TRAN - TKT: <u>12166682</u>	11/17/05	1.00	LD	
DISP - TKT: 5202198CLI	11/18/05	1.00	LD	
JOB #: 529488 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 529490 DATE STARTED: 11/17/05				
TRAN - TKT: <u>12166690</u>	11/17/05	1.00	LD	
DISP - TKT: 5202188CLI	11/18/05	1.00	LD	
JOB #: 529490 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 530527 DATE STARTED: 11/25/05				
TRAN - TKT: 12126470 ✓	11/25/05	1.00	LD	
DISP - TKT: 5202895CLI	11/25/05	1.00	LD	
JOB #: 530527 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 530528 DATE STARTED: 11/28/05				
TRAN - TKT: 12130258 ✓	11/28/05	1.00	LD	
DISP - TKT: 5203018CLI	11/28/05	1.00	LD	
JOB #: 530528 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 531079 DATE STARTED: 11/30/05				
TRAN - TKT: 12133005 ✓	11/30/05	1.00	LD	

CONTINUED ON PAGE 3

TO: PELMORE FARMS & DEVE
 ATTN: EDDY PELMORE
 404 E COLUMBIA AVE
 CHAMPAIGN IL 618200000

AREA DISPOSAL SERVICE INC
 PO BOX 9071
 PEORIA, IL 616129071
 (309) 686-8033

INVOICE NO: 478760/08 INVOICE DATE: 11/30/05 CUSTOMER NO: 854583 BILL PERIOD: 11/01/05 - 11/30/05

REFERENCE/DESCRIPTION	DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 854583 PKD INC.				
PERMIT: 355579 GEN-CHAMP CTY NURSNG				
JOB #: 527579 DATE STARTED: 11/03/05				
TRAN - TKT: 12103800 ✓	11/03/05	1.00	LD	
DISP - TKT: 5200701CLI	11/03/05	1.00	LD	
JOB #: 527579 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 527584 DATE STARTED: 11/03/05				
TRAN - TKT: 12103818 ✓	11/03/05	1.00	LD	
DISP - TKT: 5200700CLI	11/03/05	1.00	LD	
JOB #: 527584 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 528104 DATE STARTED: 11/08/05				
TRAN - TKT: 12163671 ✓	11/08/05	1.00	LD	
DISP - TKT: 5201108CLI	11/08/05	1.00	LD	
JOB #: 528104 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 528105 DATE STARTED: 11/08/05				
TRAN - TKT: 12163663 ✓ Remediation	11/08/05	1.00	LD	
DISP - TKT: 5201095CLI	11/08/05	1.00	LD	
JOB #: 528105 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 528388 DATE STARTED: 11/09/05				
TRAN - TKT: 12122016 ✓ Remediation	11/09/05	1.00	LD	
DISP - TKT: 5201284CLI	11/09/05	1.00	LD	
JOB #: 528388 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 528494 DATE STARTED: 11/09/05				
TRAN - TKT: 12166302 ✓ Remediation	11/09/05	1.00	LD	
DISP - TKT: 5201310CLI	11/09/05	1.00	LD	
JOB #: 528494 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 528620 DATE STARTED: 11/10/05				
TRAN - TKT: 12166807 ✓	11/10/05	1.00	LD	
DISP - TKT: 5201394CLI	11/10/05	1.00	LD	
JOB #: 528620 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00
JOB #: 528622 DATE STARTED: 11/10/05				
TRAN - TKT: 12166799 ✓ Remediation	11/10/05	1.00	LD	
DISP - TKT: 5201403CLI	11/10/05	1.00	LD	
JOB #: 528622 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00

CONTINUED ON PAGE 2

TO: PELMORE FARMS & DEVE
ATTN: EDDY PELMORE
404 E COLUMBIA AVE
CHAMPAIGN IL 618200000

AREA DISPOSAL SERVICE INC
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

INVOICE NO: 478760/08 INVOICE DATE: 11/30/05 CUSTOMER NO: 854583 BILL PERIOD: 11/01/05 - 11/30/05 PAGE: 3

REFERENCE/DESCRIPTION	DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 854583 PKD INC.				
PERMIT: 355579 GEN-CHAMP CTY NURSNG				
JOB #: 531079 DATE STARTED: 11/30/05				
DISP - TKT: 5203342CLI	11/30/05	1.00	LD	
JOB #: 531079 PICKUP LOAD/TRANSPORT TO DISPOSAL FACILITY				325.00

INVOICE TOTAL: 5,200.00

QUESTIONS 309-686-8033.

PLEASE PAY FROM THIS INVOICE

REMIT TO: AREA DISPOSAL SERVICE INC
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

TERMS: NET 30

INVOICE AMOUNT: 5,200.00
INVOICE DATE: 11/30/05
INVOICE NUMBER: 478760/08
CUSTOMER NUMBER: 854583

PELMORE FARMS & DEVE
ATTN: EDDY PELMORE
404 E COLUMBIA AVE
CHAMPAIGN IL 618200000



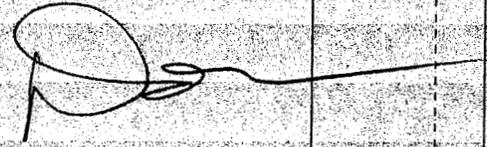
Area Disposal Service, Inc.
 Route 51 South
 Clinton, IL 61727
 (217) 935-5652

12133005

Customer	PKD
City State	Urbana IL
P.O. Number	
Truck Number	1226
Trailer Number	

Schedule No.	114192
Permit Number	355579
WMDS Number	
Manifest Number	
Job Number	
Job Type Code	RD
Originating Location	530013
Scale Number	

Time Code	Time	Date
PL	1:16	11-30
TC	1:21	
SM	1:31	
TC	1:53	
AC	2:50	

Time Code	Time	Date
		

BOX #	FROM LOCATION	TO LOCATION
20010 20110	530013	355579

AMT. RECVD.	\$	CASH	CHECK #
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ARRIVE AT GATE	LEAVE GATE	DATE
AM PM	AM PM	11-30-08

Customer Signature	Driver Signature
89	earl

CUSTOMER COPY



P.O. Box 7950 • Champaign, Illinois 61826-7950
Phone 217-359-1765 • Fax 217-359-1772

February 28, 2006

Champaign Co. Administrative Services
Attn: Alan Reinhart

Re: Champaign Co. Nursing Home Remediation

Mr. Reinhart:

Below please find a cost recap for work related to the mold remediation at the Champaign Co. Nursing Home for the period 1/14/06 to 2/15/06.

Wing 100 – Removal:

Labor:	13 hrs. @ \$ 50.45	\$ 656.00
--------	--------------------	-----------

Wing 200 – Repair damaged floor and clean floors:

Labor:	2 hrs. @ \$ 50.45	\$ 101.00
Subcontract:		<u>560.00</u>
Total:		\$ 661.00

Sum of:		\$ 1,317.00
Mark-up @ 15%:		<u>198.00</u>
Total sum of:		\$ 1,515.00

I have attached a copy of the applicable work order tickets and the cleaning bill from Steamatic. If you have any questions or need further information, please call.

Sincerely,

Martin K. Smith

MKS:dmk

Attachments

JOB WORK ORDER

27498

DATE OF ORDER
~~C-27498~~ EXTRA

OWNER'S ORDER NO. 27498	PHONE	MECHANIC BRIAN W.	HELPER	STARTING DATE 2/7/04	ORDER TAKEN BY
ADDRESS Champaign Co. Newsrags		JOB NAME AND LOCATION Verona Et. I.			
CITY Soo E. Bartlett Rd.		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			

TOES, 2/7/04

WING 100

JOB PHONE

REMOVAL OF MOULD ABSTRACTION

NOVELS AND STONES

TOTAL HOURS: 5

TOTAL MATERIALS	TOTAL LABOR	TOTAL AMOUNT
TAX		
TOTAL AMOUNT \$		

2-7-06 P.A. G. [Signature]

FOH/38863

JOB WORK ORDER

27498

DATE OF ORDER
C-27498 EXTRA

OWNER'S ORDER NO. 27498	PHONE	MECHANIC BRIAN W.	HELPER	STARTING DATE 2/6/04	ORDER TAKEN BY
ADDRESS Champaign Co. Newsrags		JOB NAME AND LOCATION Verona Et. I.			
CITY Soo E. Bartlett Rd.		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			

MON 2/1/04

WING 100

JOB PHONE

REMOVAL OF MOULD ABSTRACTION

NOVELS AND STONES

TOTAL HOURS: 8

TOTAL MATERIALS	TOTAL LABOR	TOTAL AMOUNT
TAX		
TOTAL AMOUNT \$		

2-7-06 P.A. G. [Signature]

FOH/38863



JOB WORK ORDER

TRIPPLICATE

JOB WORK ORDER

27498

DATE OF ORDER

C-27498

CUSTOMER'S ORDER NO. AI REINHART	PHONE	MECHANIC BRIAN W.	HELPER	STARTING DATE 2/15/06
BILL TO Champaign Co. Nursing				ORDER TAKEN BY
ADDRESS 500 BARTELL RD				<input type="checkbox"/> DAY WORK
CITY URBANA IL				<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION				<input checked="" type="checkbox"/> EXTRA
				JOB PHONE

DESCRIPTION OF WORK

DAMAGED floor tile
IN WING 200.

REPLACEMENT OF 15 DAMAGED
floor tiles.

total hours: 2

TOTAL MATERIALS
TOTAL LABOR
TAX
TOTAL AMOUNT \$

DATE COMPLETED WORK ORDERED BY

I hereby acknowledge the satisfactory completion of the above described work.

No one hour Total amount due for above work. or Total billing to be mailed when job finished

Signature: *[Handwritten Signature]*

FORM 3868 MADE IN U.S.A.

ORIGINAL

*Steamatic of
Champaign/Urbana Inc.*

606 South Staley Road
Suite F
Champaign, IL 61821
(217) 352-8899 Fax 352-9238

Invoice Date:	Invoice Num...
2/20/2006	11349

Sold To: Tile Specialist
P.O.Box 7950
Champaign, IL 61826-7950
ATTN: Martin

TERMS	DUE DATE	REP
NET 15	3/7/2006	KFM

Job Description	Amount
Furnished labor and materials to buff out floors as needed ready for seal for job located at Champaign County Nursing Home (200 wing) 20 man hours @ 28.00=	560.00

Thank you for calling Steamatic Cleaners.

Total

\$560.00

FEB 21 2006



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

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

February 16, 2006
Invoice No: 127293
Project No: 053015.400

Re: Champaign Cty Fleet Maintenance Highway Facility

For professional services rendered for the period January 2, 2006 to February 1, 2006
on the referenced project.

<u>Description</u>	<u>Contract Amount</u>	<u>% Work To Date</u>	<u>Amount Billed</u>	<u>Previous Billed</u>	<u>This Inv Billed</u>
PROGRAMMING	75,000.00	100.00%	75,000.00	75,000.00	0.00
CHEMATIC DESIG	67,500.00	75.00%	50,625.00	27,000.00	23,625.00
ESGN DEVELPMNT	90,000.00	0.00%	0.00	0.00	0.00
ONST DOCUMENTS	180,000.00	0.00%	0.00	0.00	0.00
ID/NEGOTIATION	22,500.00	0.00%	0.00	0.00	0.00
ONST 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		125,625.00	102,000.00	23,625.00

Invoice Total

\$23,625.00

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

Over 75 Years of Architecture

100 merchant street
decatur, illinois 62523
phone 217 429-5105
fax 217 429-5187

2104 west springfield avenue
champaign, illinois 61821
phone 217 356-9606
fax 217 356-9961

115 west jefferson, suite 103
bloomington, illinois 61701
phone 309 828-5025
fax 309 828-5127

833 west jackson, suite 100
chicago, illinois 60607
phone 312 829-1987
fax 312 666-9967

SUMMARY: Please pay Balance Due unless the previous invoice(s) have been paid.

Previous Billed:	\$122,581.64
Current Billing:	\$23,625.00
Total Received	<u>\$-93,479.06</u>
Balance Due:	<u>\$52,727.58</u>

Invoice #	Date	Amount
27122	12/15/2005	\$20,250.00
17047	01/04/2006	<u>\$8,852.58</u>
		\$29,102.58

Champaign County Physical Plant
 Monthly Report -
 January, 2006
 (as of February 1, 2006)

Commodities	Original Budget	Current Budget	Year to Date	Balance	% of Current	Last Month
	Amount	Amount	Expenditures			
Commodities	\$72,668.00	\$75,235.00	\$23,925.11	\$51,309.89	31.80%	21.68%
Cths R & M	\$22,716.00	\$20,149.00	\$10,343.54	\$9,805.46	51.34%	28.78%
Downtown Jail R & M	\$28,189.00	\$33,672.00	\$14,854.88	\$18,817.12	44.12%	32.18%
Satellite Jail R & M	\$29,087.00	\$29,087.00	\$9,071.17	\$20,015.83	31.19%	18.41%
1905 R & M	\$10,718.00	\$15,195.00	\$8,263.25	\$6,931.75	54.38%	54.38%
JDC R & M	\$13,503.00	\$13,503.00	\$2,185.52	\$11,317.48	16.19%	14.64%
Brookens R & M	\$26,760.00	\$26,760.00	\$5,241.93	\$21,518.07	19.59%	10.41%
Other Bldgs R & M	\$15,500.00	\$15,386.00	\$1,250.11	\$14,135.89	8.12%	5.48%
Gas Service	\$240,555.00	\$253,208.00	\$98,059.79	\$155,148.21	38.73%	25.66%
Electric Service	\$582,610.00	\$591,098.00	\$70,746.46	\$520,351.54	11.97%	7.16%
Water Service	\$30,972.00	\$30,972.00	\$5,264.27	\$25,707.73	17.00%	10.64%
Sewer Service	\$32,987.00	\$32,987.00	\$3,409.31	\$29,577.69	10.34%	4.10%
All other services	\$198,187.00	\$198,301.00	\$61,674.14	\$136,626.86	31.10%	24.51%
Brookens Remodel	\$0.00	\$75,500.00	\$16,942.52	\$58,557.48	22.44%	0.11%

Prepared by: Ranae Wolken
 3/1/2006

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			\$6,215.62	\$2,223.40	\$2,237.77	\$46.04	\$171.46			
March										
April										
May										
June										
July										
August										
September										
October										
November										
Total to Date	\$23,757.62	\$10,635.35	\$18,490.99	\$7,245.50	\$7,440.72	\$144.79	\$527.87	\$238.62	\$13,901.61	\$82,383.07

Prepared by Ranae Wolken
3/2/2006

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			\$10,500.88	\$35.50	\$1,559.52	\$545.19	\$596.43		
March									
April									
May									
June									
July									
August									
September									
October									
November									
Total to date	\$36,669.82	\$12,592.75	\$36,259.61	\$106.50	\$5,833.30	\$1,843.10	\$1,871.05	\$16,121.18	\$111,297.31

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Prepared by Ranae Wolken
3/2/2006

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
Dec 25-31, 2005*	168.0	0.0	0.0	32.0	200.0
One employee resigned effective 12/16/05					
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
Jan 22-28, 2006	306.0	8.0	2.0	40.0	356
Full staffed effective 1/17/06					
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

*week includes a holiday
One work week: 395.0 hours

There are currently 345.64 comp time hours available to the maintenance staff

Total comp time hours earned in FY06 to date- 252.25

Total spent to date on overtime in FY06 - \$883.96

Prepared by: Ranae Wolken
3/1/2006

Champaign County Humane Society

1911 E. Main Street, Urbana IL 61802



20 February 2006

Administrative Services, Champaign County Board
C/o Mr. Denny Inman, County Administrator
Procurement & Facilities Management
1776 E Washington
Urbana, IL 61801

Dear Mr. Inman:

We request the following item be placed upon the agenda for consideration by the Champaign County Board at the regularly scheduled meeting on 23 February 2006:

The Champaign County Humane Society, as owner of the Champaign County Humane Society Animal Shelter, requests an extension on the current lease of a tract of land occupied by the building and owned by the County of Champaign for an additional 2 years. The term of the current lease is for the period beginning 1 November 1986 through 31 December 2011. An extension of 2 years would continue the lease agreement until 31 December 2013.

We respectfully request that the Champaign County Board provide an answer to our request by 30 April 2006.

A handwritten signature in black ink, appearing to read "Vickie Jarrell". The signature is fluid and cursive, with a large, sweeping initial "V".

Vickie Jarrell
Chair, Government Relations Committee
Champaign County Humane Society

A handwritten signature in black ink, appearing to read "Jason Smith". The signature is cursive and stylized, with a large initial "J".

Jason Smith
Executive Director
Champaign County Humane Society

**Closed Meeting Minutes Review - County Facilities Committee -
March 7, 2006**

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

Date of Minutes	Yes, Keep Confidential	No, Place in Open Files
April 26, 1990 <i>Performance Appraisal Subcommittee</i>		
November 21, 1991 <i>Performance Appraisal Subcommittee</i>		
November 12, 1992 <i>Performance Appraisal Subcommittee</i>		
June 30, 1993 <i>Search Subcommittee for Physical Plant Dir.</i>		
July 7, 1993 <i>Search Subcommittee for Physical Plant Dir,</i>		
November 6, 2001-#1		
November 6, 2001 - #2		
December 10, 2002		
January 6, 2004		
May 4, 2004		
June 8, 2004		
August 25, 2004 <i>Performance Appraisal Subcommittee</i>		
September 15, 2004 <i>Performance Appraisal Subcommittee</i>		
October 5, 2004		
May 10, 2005		
*August 23, 2005 Performance Appraisal Subcommittee		
*August 31, 2005 Performance Appraisal Subcommittee		
*October 12, 2005		

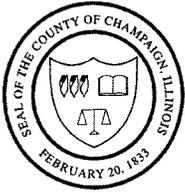
***Minutes not previously approved in semi-annual review.**

ATTACHMENTS GIVEN TO COMMITTEE AT MEETING

**COUNTY FACILITIES
MARCH 7, 2006**

CONTENTS:

1. Champaign County Nursing Home Construction Project Update – Agenda Item V E
2. Champaign County Nursing Home open house – Designation of working group – Agenda Item V E b
3. Champaign County/Humane Society Land Lease – Agenda Item IX B



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: Steve Beckett, Chair
Larry Sapp, Vice Chair
County Facilities Committee Members

From:  Denny Inman, County Administrator/Facilities & Procurement

Date: March 7, 2006

Re: Champaign County Nursing Home Construction Project -
Agenda Item V.E. Project Update

The following is the current status of the Champaign County Nursing Home Project :

1. **Remediation.**

- a. **Mold Remediation:** 100 % complete. Contractors and professional service firms are off site. Raterman Group has deemed the facility void of visible mold. Air quality and environmental test results indicate the facility environment is comparable to outside air. County has received all environmental test data. Test data and accompanying reports will be presented to IDPH
- b. **Remediation Build Back:** 95 % complete. Wing 3 require minor duct repair, balance, and testing of mains of the sprinkler system. Some mains and branch lines were moved during the remediation process. Wing 3 main corridors final finish coat of paint is currently being applied.
- c. **Remediation Cost:** See Attachment 1. Currently the County has been billed to date \$1,425,190.72 for professional services and contractor work to address the mold issue.
 - i. **Professional Services** - \$407,971.67
 - ii. **Mold Remediation Contractors** - \$719,946.70
 - iii. **Build Back Contractors** - \$291,432.87
 - iv. **Estimated Final Cost (Not to Exceed)** - \$1,445,190.72

2. *Construction:*

- a. Wing 1 - The majority of work to be completed is laying of floor tile in main corridor, installation of oak trim, and ceiling tile. All resident rooms are painted and floor tile installed. Floor tile installation begins March 13th.
- b. Wing 2 - See 2.g.
- c. Wing 3 - Majority of work to be completed laying of floor tile in main corridor, install oak trim, final coat of paint in main corridors, and install ceiling tile. All resident rooms are painted and floor tile installed. Floor tile installation begins March 22nd.
- d. Wing 4 - Will begin installing window sills and trim. Floor tile installation begins March 22nd. Needs final coat of paint in main corridors and install ceiling tile installed.
- e. Kitchen - Insulate drains at cooler/freezer, servery equipment installation, repair floor and replace floor tile adjacent to cooler.
- f. Exterior - The following tasks are in progress or will begin within the next 5 working days on the exterior of the facility”
 - i. Fences at gardens are being installed.
 - ii. Sidewalks installed.
 - iii. Final grading.
 - iv. Parking Lot construction
 - v. Exterior light installation
- g. The facility requires the test and balancing of ventilation, heating, and life/safety systems.

3. *Schedule:*

- a. Original Project Schedule - Project Completion: Jan 5, 2006 / Attachment 2
- b. Where we Are Today - Project Overview January 13, 2006 March 30, 2006/Attachment 3

Please feel free to contact me with any questions or concerns you may have regarding the presented material or the Nursing Home construction project.

Prepared By: E Boatz
 March 7, 2006

ATTACHMENT 1

**NURSING HOME CONSTRUCTION
 MOLD REMEDIATION**

COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICES
PROFESSIONAL SERVICES		
Alliance Environmental Group	\$3,894.80	Project #LCH09I01 Inv #1 Dated: 4/05/05 Indoor Air Quality-Inspect/Project Manager March, 2005
Alliance Environmental Group	\$20,929.55	Project #LCH09I01 Inv #2 Dated: 5/05/05 Indoor Air Quality-Inspect/Project Manager April, 2005
Alliance Environmental Group	\$9,129.85	Project #LCH09I01 Inv #3 Dated: 6/08/05 Indoor Air Quality-Inspect/Project Manager May, 2005
Alliance Environmental Group	\$12,986.70	Project #LCH09I01 Inv #4 Dated 7/11/05 Indoor Air Quality-Inspect/Project Manager June, 2005
Alliance Environmental Group	\$21,284.10	Project #LCH09I01 Inv #5 Dated 8/17/05 Indoor Air Quality-Inspect/Project Manager July, 2005
Alliance Environmental Group	\$22,812.75	Project #LCH09I01 Inv #6 Dated 9/7/05 Indoor Air Quality-Inspect/Project Manager August, 2005
Alliance Environmental Group	\$4,258.25	Project #LCH09I01 Inv #7 Dated 10/7/05 Indoor Air Quality-Inspect/Project Manager Sept, 2005
Alliance Environmental Group (March Facilities)	\$4,398.75	Project #LCH09I01 Inv #8 Dated 11/7/05 Indoor Air Quality-Inspect/Project Manager Oct, 2005
Alliance Environmental Group (March Facilities)	\$8,741.00	Project #LCH09I02 Inv #1040 Dated 2/15/06 New Nursing Home - Duane Morris
	\$108,435.75	Total
Duane Morris, LLP	\$9,607.90	FILE #E1005-00001 Inv # 1098576 CERTIFICATE OF NEED (& MOLD) through 5/31/05
Duane Morris, LLP	\$205.00	FILE #E1005-00002 Inv # 1107659 GENERAL REPRESENTATION (MOLD) through 6/30/05
Duane Morris, LLP	\$24,386.70	FILE #E1005-00003 Inv # 1107660 MOLD REMEDIATION through 6/30/05
Duane Morris, LLP	\$16,994.60	FILE #E1005-00003 Inv # 1113580 MOLD REMEDIATION through 7/31/05
Duane Morris, LLP	\$28,611.91	FILE #E1005-00003 Inv # 1117985 MOLD REMEDIATION through 8/31/05
Duane Morris, LLP	\$32,909.05	FILE #E1005-00003 Inv # 1123872 MOLD REMEDIATION through 9/30/05
Duane Morris, LLP	\$34,746.86	FILE #E1005-00003 Inv # 1130776 MOLD REMEDIATION through 10/31/05
Duane Morris, LLP	\$6,649.00	FILE #E1005-00003 Inv # 1140067 MOLD REMEDIATION THROUGH 11/30/05
Duane Morris, LLP	\$1,383.45	FILE #E1005-00003 Inv # 1145927 MOLD REMEDIATION THROUGH 12/31/05
	\$155,494.47	Total
The Raterman Group, Ltd	\$2,218.50	Lab Analysis for microbial samples 10/6-11/05
The Raterman Group, Ltd	\$3,378.50	Lab Analysis for microbial samples 10/12-18/05
The Raterman Group, Ltd	\$3,541.00	Lab Analysis for microbial samples 10/19-26/05
The Raterman Group, Ltd	\$7,856.50	Lab Analysis for microbial samples 10/26-11/1/05

Prepared By: E Boatz
 March 7, 2006

ATTACHMENT 1

**NURSING HOME CONSTRUCTION
 MOLD REMEDIATION**

COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICES
The Raterman Group, Ltd	\$10,077.50	Lab Analysis for microbial samples 11/2-9/05
The Raterman Group, Ltd	\$9,763.25	Lab Analysis for microbial samples 11/10-18/05
The Raterman Group, Ltd	\$5,844.00	Lab analysis for microbial samples 11/21-30/05
	\$42,679.25	Total
The Raterman Group, Ltd	\$16,812.39	Professional Services 8/1-9/15/05
The Raterman Group, Ltd	\$2,452.50	Professional Services 9/15-30/05
The Raterman Group, Ltd	\$14,180.00	Professional Services 10/1-15/05
The Raterman Group, Ltd	\$19,180.40	Professional Services 10/16-10/31/05
The Raterman Group, Ltd	\$30,269.41	Professional Services 11/1-23/05
The Raterman Group, Ltd	\$16,530.86	Professional Services 11/24-12/27/05
The Raterman Group, Ltd (March Facilities)	\$1,936.64	Professional Services 12/28-2/16/06
	\$101,362.20	Total
	\$407,971.67	AMOUNT BILLED FOR PROFESSIONAL SERVICES

CONTRACTORS FOR MOLD REMEDIATION

Delta Services, Inc.	\$5,088.00	Invoice # 5586 Dated: 4/15/05 Time/material mold remediation/disinfection of Wing 2
Delta Services, Inc.	\$112,096.00	Invoice # 6015 Dated: 8/31/05 Time/material mold remediation/disinfection of Wing 4
Delta Services, Inc.	\$23,256.90	Invoice # 6022 (Final) Dated: 9/13/05 Time/material mold remediation/disinfection of Wing 4
Delta Services, Inc (ON HOLD)	\$2,584.10	Invoice #6022 Final 10% due when work is completed and approved for payment
	\$143,025.00	Total
Environmental Assurance Mold Remediation	\$13,257.16	Invoice #200513-IN Dated: 5/06/05 Mold Remediation
Environmental Assurance Mold Remediation	\$2,022.08	Invoice #200513A-IN Dated: 5/20/05 Second Pay Application for work performed 5/16/05
Environmental Assurance Mold Remediation	\$29,302.21	Invoice # 200519B-IN Dated: 7/29/05 Cores 1,2,3,4

Prepared By: E Boatz
 March 7, 2006

ATTACHMENT 1

**NURSING HOME CONSTRUCTION
 MOLD REMEDIATION**

COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICES
	\$44,581.45	Total
The Luse Companies	\$114,807.38	Mold Remediation 10/3-30/05 Application #1
The Luse Companies	\$78,958.39	Mold Remediation in attics 10/17-30/05 Application #1
The Luse Companies	\$338,574.48	Mold Remediation through 12/24/05 Application #2
	\$532,340.25	Total
	\$719,946.70	AMOUNT BILLED FOR CONTRACTORS FOR MOLD REMEDIATION
CONTRACTOR REFINISH WORK/ MOLD REMEDIATION		
Area Disposal Service	\$3,000.00	Invoice # 478761/08 Dumpster service for disposal of remediation removals
Area Disposal Service (March Facilities)	\$516.99	Invoice # 486649/08 Dumpster service for disposal of remediation removals
	\$3,516.99	Total
Automatic Fire Sprinkler Company	\$5,453.70	Invoice # TM-2005260-001 Wing 4-Repair to sprinkler heads/pipe during mold remediation
Automatic Fire Sprinkler Company	\$2,062.40	Invoice # TM-2005260-002 Wing 1-Repair to sprinkler heads/pipe during mold remediation
Automatic Fire Sprinkler Company	\$3,557.30	Invoice # JI-0001662 Wings 2 & 3-Repair to sprinkler heads during mold remediation
Automatic Fire Sprinkler Company (April Facilities)	\$1,864.45	Invoice # JI-0001762 Wing 2 Repair to sprinkler heads during mold remediation
	\$12,937.85	Total
Coleman Electrical Service	\$120.68	Remove lights & trim per FWO #19
Coleman Electrical Service	\$120.68	Additional Power in Wing #3 per FWO #20

Prepared By: E Boatz
March 7, 2006

ATTACHMENT 1

**NURSING HOME CONSTRUCTION
MOLD REMEDIATION**

COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICES
	\$241.36	Total
Otto Baum Company, Inc.	\$757.55	Invoice # D3856 Removal of drywall for mold remediation FWO #16
Otto Baum Company, Inc.	\$993.65	Invoice # D3901 Removal of drywall for mold remediation FWO #19
Otto Baum Company, Inc.	\$32,322.41	Invoice # D3915 Removal of drywall for mold remediation FWO #21 (partial)
Otto Baum Company, Inc.	\$38,059.26	Invoice # D3940 Removal of drywall for mold remediation FWO #25
Otto Baum Company, Inc.	\$23,210.62	Invoice # D3941 Re-insulation of attics
Otto Baum Company, Inc.	\$23,211.67	Invoice # D3953 Re-insulation of attics
Otto Baum Company, Inc.	\$67,774.46	Invoice # D3956 Re-insulation of attics
	\$186,329.62	Total
Rankin	\$3,000.00	Invoice #3009951 for heaters currently located in Wings 1 & 3
Rankin	\$3,000.00	Invoice # 3010564 for heaters currently located in Wings 1 & 3
	\$6,000.00	Total
Reliable Mechanical	\$25,779.90	Clean/repair damaged duct work & equipment due to remediation work
	\$25,779.90	Total
PK DeMars	\$32,108.00	Change Order #2 for Brunson Construction - Remediation Insulation Removal
PK DeMars (March Facilities)	\$314.15	Reimbursement for payment to Brunson for drilling holes for mold remediation
PK DeMars (March Facilities)	\$5,005.00	Reimbursement for payment to Pelmore for dumpsters for mold remediation
	\$37,427.15	Total
Tile Specialists, Inc.	\$17,685.00	Invoice Dated 1/31/06 to replace tile
Tile Specialists, Inc.(March Facilities)	\$1,515.00	Invoice Dated 2/28/06 to repair damaged floor and clean floor

Prepared By: E Boatz
 March 7, 2006

ATTACHMENT 1

**NURSING HOME CONSTRUCTION
 MOLD REMEDIATION**

<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF SERVICES</u>
	\$19,200.00	Total
	\$291,432.87	AMOUNT BILLED FOR CONTRACTOR SERVICES FOR MOLD REMEDIATION
<u>MISCELLANEOUS CHARGES</u>		
Dean's Blueprint	\$516.60	Printing needed for mold remediation
Dean's Blueprint	\$271.09	Printing needed for mold remediation
	\$787.69	Total
Hutchcraft Van Service, Inc.	\$175.00	#9004-008-5 Dated 9/28/05 Cost to rent trailer to store items removed from walls
	\$175.00	Total
Illinois Department of Public Health	\$1,000.00	Processing fee for Permit Alteration Request
Illinois Department of Public Health	\$2,571.87	Balance of processing fee for Permit Alteration Request for Mold Remediation
	\$3,571.87	Total
Inman, Denny	\$521.24	Reimbursement of expenses for permit alteration meetings due to mold
	\$521.24	Total
News Gazette	\$581.40	Ad Bid #2005-005 Microbial Remediation Run Dates: June 8,11,12, 2005
News Gazette	\$174.00	Ad Bid #2005-015 Remediation of Microbial Contamination Run Dates: 9/03-11/05

Prepared By: E Boatz
March 7, 2006

ATTACHMENT 1

**NURSING HOME CONSTRUCTION
MOLD REMEDIATION**

COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICES
	\$755.40	Total
UPS	\$28.28	Cost to send blueprints to Environmental Consultant in Chicago
	\$28.28	Total
	\$5,839.48	AMOUNT BILLED FOR MISCELLANEOUS CHARGES
OUTSTANDING PAY REQUESTS TO DATE:		
	-\$4,398.75	Alliance Environmental Group
	-\$8,741.00	Alliance Environmental Grou[
	-\$1,936.64	The Raterman Group
	-\$516.99	Area Disposal
	-\$314.15	PKD - Brunson
	-\$5,005.00	PKD - Pelmore
	-\$1,515.00	Tile Specialists
	-\$2,584.10	Delta Services
	-\$1,864.45	Automatic Fire Sprinkler
	-\$26,876.08	TOTAL OUTSTANDING INVOICES
	\$1,398,314.64	ACTUAL PAYMENTS MADE AS OF MARCH 7, 2006

ATTACHMENT 1

Prepared By: E Boatz

TOTAL INVOICES BILLED TO DATE:

PROFESSIONAL SERVICES	\$407,971.67
CONTRACTORS FOR MOLD REMEDIATION	\$719,946.70
CONTRACTOR REFINISH WORK	\$291,432.87
MISCELLANEOUS CHARGES	<u>\$5,839.48</u>

\$1,425,190.72 TOTAL INVOICES BILLED TO DATE

TOTAL PAYMENTS MADE TO DATE:

PROFESSIONAL SERVICES	\$392,895.28
CONTRACTORS FOR MOLD REMEDIATION	\$717,362.60
CONTRACTOR REFINISH WORK	\$282,217.28
MISCELLANEOUS CHARGES	<u>\$5,839.48</u>

\$1,398,314.64 TOTAL PAYMENTS MADE TO DATE

BALANCE OUTSTANDING TO DATE:

PROFESSIONAL SERVICES	\$15,076.39
CONTRACTORS FOR MOLD REMEDIATION	\$2,584.10
CONTRACTOR REFINISH WORK	\$9,215.59
MISCELLANEOUS CHARGES	<u>\$0.00</u>

\$26,876.08 BALANCE OUTSTANDING TO DATE

BASEMENT

Item ID	Description	Quantity	Unit	Start Date	End Date	Approved	Checked	Revision	Date
NC02200001	BASEMENT EXCAVATION	15	15	09JUL04	29JUL04				
NC16000015	SECONDARY/OTHER MAIN UG CONDUITS	10	10	30JUL04	12AUG04				
NC03300040	FOUNDATION WALLS/FTGS - BASEMENT	15	15	30JUL04	19AUG04				
NC03300050	INTERIOR FOOTINGS	10	10	06AUG04	19AUG04				
NC02711005	FOUNDATION DRAINAGE SYSTEM	10	10	20AUG04	02SEP04				
NC15400020	UNDERSLAB PLUMBING	15	15	20AUG04	09SEP04				
NC03300005	SUBBASE S.O.G.	10	10	03SEP04	16SEP04				
NC16000005	UNDERGROUND ELECTRICAL	5	5	17SEP04	23SEP04				
NC07170005	FOUNDATION / WALL WATERPROOFING	10	10	17SEP04	30SEP04				
NC02360010	VAPOR BARRIER/TERMITE CONTROL	2	2	24SEP04	27SEP04				
NC03300010	SLAB-ON-GRADE	10	10	28SEP04	11OCT04				
NC08110010	HM FRAMES - BASEMENT	5	5	12OCT04	18OCT04				
NC04300020	INTERIOR CMU - BASEMENT	15	15	12OCT04	01NOV04				
NC16050070	CONDUIT ROUGH-IN (CMU WALLS) BASEMENT	10	10	13OCT04	26OCT04				
NC16400020	PANELBOARDS - BASEMENT	5	5	02NOV04	08NOV04				
NC05500051	STRUCT. STEEL & JOIST ERECTION	15	15	02NOV04	22NOV04				
NC05310040	METAL DECK & MISC.	5	5	19NOV04	25NOV04				
NC03300063	SLAB-ON-DECK	10	10	26NOV04	09DEC04				
NC00000010	HANGERS ALL TRADES	10	10	01DEC04	14DEC04				
NC****010	POSSIBLE WINTER DELAY - CORE BASE.	64	64	01DEC04 *	28FEB05				
NC03300020	CONCRETE PADS - LAUNDRY	5	5	10DEC04	16DEC04				
NC03300030	CONCRETE PADS - M&E EQUIPMENT	5	5	10DEC04	16DEC04				
NC02300005	BASEMENT FOUNDATION BACKFILL	15	15	10DEC04	30DEC04				
NC07811010	SPRAY-ON FIREPROOFING	10	10	15DEC04	28DEC04				
NC15550020	C & HHW MAINS TO WINGS	5	5	29DEC04	04JAN05				
NC09260010	MISC WALL FRAMING - BASEMENT	10	10	29DEC04	11JAN05				
NC16400010	SET NEW SWITCHGEAR	10	10	29DEC04	11JAN05				
NC15550015	SET & PIPE BOILERS	15	15	29DEC04	18JAN05				
NC15800010	SET & PIPE AHU'S - BASEMENT	15	15	29DEC04	18JAN05				
NC15880010	DUCTWORK/REHEATS RI - BASE. & SHAFTS	20	20	29DEC04	25JAN05				
NC15400040	PLUMBING ROUGH-IN - BASEMENT	25	25	29DEC04	01FEB05				
NC15550010	C & HHW PIPING - BASEMENT	25	25	29DEC04	01FEB05				
NC16050040	CONDUIT ROUGH-IN (MS WALLS) - BASEMENT	5	5	12JAN05	18JAN05				
NC13915010	FIRE PROTECTION ROUGH-IN - BASEMENT	10	10	12JAN05	25JAN05				
NC09260020	DRYWALL - BASEMENT	10	10	19JAN05	01FEB05				
NC15250010	DUCTWORK INSULATION - BASEMENT	10	10	26JAN05	08FEB05				
NC16400055	ELECTRICAL MAINS - BASEMENT	10	10	26JAN05	08FEB05				
NC16050050	CONDUIT ROUGH-IN (CEILINGS) - BASEMENT	15	15	26JAN05	15FEB05				
NC16400040	BRANCH WIRING - BASEMENT	20	20	01FEB05	28FEB05				
NC09900020	PRIME & PAINT - BASEMENT	10	10	02FEB05	15FEB05				
NC15250020	PIPING INSULATION - BASEMENT	10	10	02FEB05	15FEB05				

BASEMENT EXCAVATION	▲
SECONDARY/OTHER MAIN UG CONDUITS	▲
FOUNDATION WALLS/FTGS - BASEMENT	▲
INTERIOR FOOTINGS	▲
FOUNDATION DRAINAGE SYSTEM	▲
UNDERSLAB PLUMBING	▲
SUBBASE S.O.G.	▲
UNDERGROUND ELECTRICAL	▲
FOUNDATION / WALL WATERPROOFING	▲
VAPOR BARRIER/TERMITE CONTROL	▲
SLAB-ON-GRADE	▲
HM FRAMES - BASEMENT	▲
INTERIOR CMU - BASEMENT	▲
CONDUIT ROUGH-IN (CMU WALLS) BASEMENT	▲
PANELBOARDS - BASEMENT	▲
STRUCT. STEEL & JOIST ERECTION	▲
METAL DECK & MISC.	▲
SLAB-ON-DECK	▲
HANGERS ALL TRADES	▲
POSSIBLE WINTER DELAY - CORE BASE	▲
CONCRETE PADS - LAUNDRY	▲
CONCRETE PADS - M&E EQUIPMENT	▲
BASEMENT FOUNDATION BACKFILL	▲
SPRAY-ON FIREPROOFING	▲
C & HHW MAINS TO WINGS	▲
MISC WALL FRAMING - BASEMENT	▲
SET NEW SWITCHGEAR	▲
SET & PIPE BOILERS	▲
SET & PIPE AHU'S - BASEMENT	▲
DUCTWORK/REHEATS RI - BASE. & SHAFTS	▲
PLUMBING ROUGH-IN - BASEMENT	▲
C & HHW PIPING - BASEMENT	▲
CONDUIT ROUGH-IN (MS WALLS) - BASEMENT	▲
FIRE PROTECTION ROUGH-IN - BASEMENT	▲
DRYWALL - BASEMENT	▲
DUCTWORK INSULATION - BASEMENT	▲
ELECTRICAL MAINS - BASEMENT	▲
CONDUIT ROUGH-IN (CEILINGS) - BASEMENT	▲
BRANCH WIRING - BASEMENT	▲
PRIME & PAINT - BASEMENT	▲
PIPING INSULATION - BASEMENT	▲

Number/Version	Run date	Run date	Percent complete	Must finish date	Project name
01	13MAY04	03MAY04	4	05JAN06	© Primavera Systems, Inc.
Approved	m/s	m/s	m/s		



CHAMPAIGN COUNTY NURSING HOME
PRELIMINARY SCHEDULE BG#2
 FGI Architects
 BA of 18A

Attachment 2

Attachment 3

Champaign County Nursing Home Project Overview January 13, 2006

	Status	Forecast/ Actual	Original Schedule	Delay Days
• IDPH Approval		2/25/2004	2/18/2004	
• Bid Group Two		5/19/2004	5/13/2004	
• Wing One				
Foundations	S	7/2/2004	7/2/2004	
Building Enclosed	F	11/16/2004	1/3/2005	
Remediation	F	11/27/2005	-	
Drywall/Paint/Insulation	F	1/27/2006	-	
Wing Complete	F	4/11/2006	7/25/2005	
• Wing Two				
Foundations	S	9/7/2004	9/24/2004	
Building Enclosed	F	2/14/2005	6/8/2005	
Remediation	F	10/24/2005	-	
Drywall/Paint/Insulation	F	11/21/2005	-	
Wing Complete	F	3/22/2006	9/23/2005	
• Core				
Basement Start	S	7/13/2004	7/9/2004	
Backfill Complete	F	5/2/2005	12/30/2004	
Core Enclosed (4/11/05 over basement)	F	6/30/2005	3/10/2005	
Remediation	F	7/15/2005	-	
Drywall/Paint/Insulation		-	-	
Core Complete	F	4/23/2006	09/20/2005 or 12/24/05	
• Winter Delay @ Building Core (Backfill)			12/1/04-02/28/05 Winter Delay - 64 days	
• Wing Three				
Foundations	S	7/23/2004	8/27/2004	
Building Enclosed	F	12/1/2004	3/31/2005	
Remediation		11/30/2005	-	
Drywall/Paint/Insulation		2/20/2006	-	
Wing Complete	F	4/25/2006	8/9/2005	
• Wing Four				
Foundations	S	04/07/2005*	10/22/2004	* Winter Delay
Building Enclosed	F	8/27/2005	7/7/2005	2 2/3 months
Remediation		11/18/2005	-	
Drywall/Paint/Insulation		-	-	
Wing Complete	F	4/23/2006	11/4/2005	
• Site Work				
Sidewalks & Paving	F	5/11/2006	9/30/2005	
Revised Parking Grades - received	F	1/10/2006	-	
Parking Lot - Curb/Gutters	F	3/30/2006	9/2/2005	
• Summary			6 Month Delay	



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: Steve Beckett, Chair
Larry Sapp, Vice Chair
County Facilities Committee Members

From:  Denny Inman, County Administrator/Facilities & Procurement

Date: March 7, 2006

Re: Champaign County Nursing Home Construction Project -
Agenda Item V.E. 1.a. Proposed Open House

Due to the progress in the Nursing Home construction project I recommend that a working group be appointed to plan and conduct the open house festivities. To that end I recommend to the County Facilities Committee the following action:

1. Consider Saturday April 15 as the tentative date for this event.
2. Appoint a working group to plan, coordinate, and conduct open house festivities for the new Nursing Home. Proposed working group should include -
 - a. Chair
 - b. Representatives from each party.
 - c. County Administrators
 - d. Nursing Home Administrator
 - e. Jeremy Maupin
 - f. Tiffany Talbott

Please feel free to contact me with any questions or concerns you may have regarding the presented material or the Nursing Home construction project.

LAND LEASE

Whereas, the County of Champaign has certain responsibilities under Ill.Rev.Stat., Ch. 8, Sec. 352 et seq, "An Act Relating to Stray Animal Control..."; and

Whereas, the Champaign County Humane Society has provided valuable services to the County in relation to those statutory responsibilities; and

Whereas the Champaign County Humane Society is in need of new facilities to continue providing such services to Champaign County.

It is the determination of the County Board of Champaign County that the most efficient and effective means of fulfilling its responsibilities will be served by providing land to the Champaign County Humane Society for its new facilities.

1. This lease entered in this 25th day of November, 1986, between the County Board of Champaign County, hereinafter called the County, and the Champaign County Humane Society, hereinafter called the Humane Society.

2. The County hereby agrees to lease to the Humane Society the following described premises:

A tract or parcel of land, containing 3 acres, more or less, situated in Champaign County, State of Illinois, more particularly described as follows:

Commencing at the intersection of the South right-of-way line of East Main Street in the City of Urbana, Illinois, with the East line of Sec. 16, Township 19 North, Range 9 East of the 3rd Principal Meridian; thence South a distance of 583' along the East line of said Sec. 16 to the point of beginning; thence West a distance of 470' along a parallel of the East Main Street South Right-of-Way line; thence South a distance of 278.04' parallel with the East line of said Sec. 16; thence East a distance of 470' along a parallel of the East Main Street South Right-of-Way line to a point in the line of the East line of Sec. 16; thence North a distance of 278.04' along the East line of said Sec. 16 to the point of beginning, at the corner of a tract described in Book 648, Page 40 of the Champaign County Recorder's Office.

3. The term of this lease shall be for the period beginning November 1, 1986 through December 31, 2011. The Humane Society will pay the sum of one dollar to the County within thirty (30) days of the execution of this lease.

4. The Humane Society shall have the right, during the existence of this lease, to attach fixtures, and erect structures or signs, in or upon the premises hereby leased, in accordance with applicable laws. The fixtures and structures, or signs, so placed in, upon, or attached to the said premises shall be and remain the property of the Humane Society and may be removed, abandoned or otherwise disposed of by the Humane Society.

5. This lease shall not be assigned, nor the premises sublet by the Humane Society without the express written consent of the County Board of Champaign County.

6. The Humane Society is granted an easement of access through County property to the leased premises.

Access to the leased premises shall be solely by way of a driveway, west of the County Office Building, commonly known as 1905 E. Main, Urbana, IL, and adjacent to the east line of the Champaign County Nursing Home, extending approximately 710 feet south of East Main Street. County will be responsible for maintenance of this portion of the access roadway.

The Humane Society is granted an additional easement of access east of the present roadway to the leased premises. The County will be responsible for cutting ditches and building a dirt roadway for the road addition. The Humane Society will be responsible for gravelling and oiling the additional access. The County Highway

will be responsible for any additional maintenance of this additional access. Exact siting of this additional roadway shall be mutually agreed upon by the Humane Society and the County.

7. The County grants a easement for sanitary sewer purposes to the Humane Society as indicated on the map, attached as Exhibit 1 and incorporated herein, identified as Alternative A. The Humane Society is hereby granted permission to tap into the County sewer line presently serving the County buildings. The Humane Society shall not permit any further extension of the line, or use by any other entity without the express written permission of the County. The Humane Society shall arrange and be responsible for separate sanitary sewer billing from the Urbana-Champaign Sanitary District. The Humane Society shall be responsible for any tap-in fees which may be charged by the Sanitary District.

Easements for any other utilities shall be mutually agreed upon in writing by the parties.

8. The Humane Society, at its expense, agrees to develop, control, use and maintain the premises. If the Humane Society has not obtained an occupancy permit from the City of Urbana within thirty-six (36) months of the beginning of the lease period, the leasehold will terminate and sole title will revert back to the County.

9. The Humane Society shall indemnify and hold the County harmless for any liability which the County may incur because of the Humane Society's activities or use of this property or because of the activities or use by persons involved or permitted to use the property by the Humane Society.

10. The Humane Society shall be responsible for obtaining any variances, special use permits, zoning changes, etc., necessary for maintaining its operations. The County agrees to cooperate with any such efforts by the Humane Society.

Champaign County
Humane Society

L E Neitzel SVM

President

Champaign County

J Wallace Rayburn
J. Wallace Rayburn
Chairman

ATTEST:

Dennis R. Bing
Dennis R. Bing
County Clerk