

22B Invoice - Page 1 of 3

NET30

INVOICE NO. INVOICE DATE

08/31/2018

CUSTOMER PO

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007 FBD. ID 58-2608861

DES MOINES 11318 AURORA AVE

URBANDALE IA 50322 Phone: (515) 278-4100

TERMS

41194681

INVOICE TYPE

Schedule of Values

BILL TO: 320-057052450 University of Iowa Accounts Pa 202 Plaza Centre One (Pco Accounts Payable IOWA CITY IA 52242-2500

PROJECT: 320-605435001

University Of Iowa Medical Res 501 Newton Road

IOWA CITY IA 52244-0000

1001921006

INVOICE SUMMARY

TOTAL P.O. INVOICED TO DATE DUE THIS INVOICE \$72,480.30 \$68,856.29 \$14,938.35 \$3,624.01 REMAINING TO INVOICE

INVOICE SUBTOTAĻ LESS RETAIŅAGE SUBTOTAL \$15,724.57 \$14,938.35

SALES TAX

TOTAL INVOICE

\$0.00 \$14,938.35

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT

\$14,938.35

PROGRESS BILLING FORMS FOLLOW:

GROUP 232490 83019513

Comments acntpay@ulowa.gov

Johnson 🔐 Controls

REMITTANCE COPY (PHEASE' TEAR ORF AND REFURN THIS PORTION WITH YOUR PAYMENT - WHITE INVOICE, NO. ON YOUR CHECK.)

INVOICE AMOUNT \$14,938.35

вил то 320-057052450

University of Iowa Accounts Pa

41194681 INVOICE NUMBER

SHIP TO 320-057052450 University Of Iowa Medical Res

INVOICE DATE 08/31/2018

CUSTOMER P.O. 1001921006

Johnson Controls Fire Protection LP Dept. CH 10320 Palatine, IL 60055-0320

1001493835641174681



APPLICATION AND CERTIFICATE FOR PAYMENT

<u> </u>			
To Owner: University of Iowa Accounts Pa 202 Plaza Centre One (Pco Accounts Payable IOWA CITY IA 52242-2500 From Contractor: DES MOINES 11318 AURORA AVE URBANDALE IA 50322 Phone: (515) 278-4100	PROJECT N UI MRF System 1 CUSTOMER 1001921006	ceplacement 605435001 00002 Owne	
CONTRACTOR'S APPLICATION FOR P. Application is made for Payment, as shown above, in connection Continuation Sheet is attached. 1. Original Contract Sum 2. Net Change By Change Orders 3. Contract Sum To Date 4. Total Completed & Stored To Date 5. RETAINAGE Of Work Complete 6. Total Earned Less RETAINAGE 7. Less Previous Certificates 8. Current Payment Before Sales Tax \$14,938.35 Sales Tax \$0.00 Total Current Payment Due Including Sales Tax 9. Balance To Finish, Not Including Sales Tax	\$72,480.30 \$0.00 \$72,480.30 \$72,480.30 \$72,480.30 \$3,624.01 \$68,856.29 \$53,917.94	The undersigned Contractor certifies that to the best of the Contractor's information and belief the work covered by this Application for Payme completed in accordance with the Contract Documents, that all amounts ha by the Contractor for Work for which previous Certificates For Payment we payments received from the Owner, and that current payment shown herein is **CONTRACTOR: Johnson Controls Fire Protection** By: **July Bold Date: 95/8* State of: **Massachus House Formethis** County of: **Use Ontary Public: Applie R. Gle: **My Commission expires: 2/22/24*	ent has been ve been paid re issued and s now due. on LP
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	ARCHITECT'S CERTIFICATE FOR PAYMENT	
TOTAL CHANGES APPROVED IN PREVIOUS MONTH BY OWNER: \$0.00 TOTALS APPROVED THIS MONTH: \$0.00 TOTALS: \$0.00	\$0.00 \$0.00 \$0.00	In accordance with the Contract Documents, based on on-site observations comprising the above application, the Architect certifies to the Owner that the Architect's knowledge, information and belief the Work has progressed the quality of the Work is in accordance with the Contract Documents, and the sentitled to payment of the AMOUNT CERTIFIED.	to the best of l as indicated,
NET CHANGES BY CHANGE ORDER:	\$0.00	AMOUNT CERTIFIED Attach explanation if amount certified differs from the amount applied for.	
JANELLE R Notary Pt COMMONWEALTH OF M My Commission February 22	ublic MASSACHUSETTS) on Expires	By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable Contractor named herein. Issuance, payment and acceptance of payment prejudice to any rights of the Owner or Contractor under this Contract.	



APPLICATION AND CERTIFICATE FOR PAYMENT DETAIL PAGE

To Owner:

University of Iowa Accounts Pa 202 Plaza Centre One (Pco Accounts Payable IOWA CITY IA 52242-2500

From Contractor:

DES MOINES 11318 AURORA AVE URBANDALE IA 50322 Phone: (515) 278-4100 PROJECT NAME

1001921006

UI MRF System replacement,

CUSTOMER P.O.

PROJECT NUMBER

605435001.

APPLICATION NO.

INVOICE NO.

INVOICE DATE

41194681 08/31/2018

PERIOD TO:

08/15/2018

	<u> </u>	Ţ				-				<u> </u>
A	B.	С	D	E	F	'G	.Н	Ţ		J
ITEM NO	DESCRIPTION OF WORK	'SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	MATERIAL STORED	TOTAL COMPLETED AND STORED	%	BALANCE FINISH		RETAINAGE TO DATE
00001 00002 00003 00004 00005	Fire Alarm Material Fire Alarm Commissioning Labor Fire Alarm Preparation Labor Fire Alarm Project Management Fire Alarm Electrical Contract	\$56,755,73 \$4,343,60 \$376,46 \$1,686,86 \$9,317,65	\$9.00 \$0.00 \$0.00	\$4,343.60 \$376.46 \$1,686.86	\$0.400 \$0.400	\$56,755.73 \$4,343.60 \$376.46 \$1,686.86 \$9,317.65	100.00 100.00 100.00	\$(\$(\$	0.00 0.00 0.00 0.00	\$217:18 \$18.82 \$84.34
	SUBTOTAL	\$72,480.30	\$56,755.73	\$15,724.57	`\$0.00	\$72,480.30	100.00%	<u> </u>	0.00	\$3;624.01

AP/PO PeopleSoft Web Applications

Your path: Home > Payment User options | Help

Payment details for voucher: 83019513

Voucher Vendor ID Remit Vendor Name Gross Payment ID LOC Voucher Handling Amt. Code

<u>83019513</u> 0000284538 002 Johnson Controls \$14,938.35 AC

Fire Protection LP

Payment Payment Invoice # Invoice Remit to Amt From Status Information Date Voucher

PAID ACH: 603193 41194681 08/31/2018 Detail \$14,938.35

Dt: 09/28/2018 Amt: \$22,924.55

New Payment Search (WALTERSC) Logoff

AP-PO Web Applications Home Page Self-Service

<u>Accounts Payable / Purchasing</u> is a department in the <u>Finance and Operations</u> organization. Copyright © <u>The University of Iowa</u>. All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu

23B Invoice - Page 1 of 3



D-U-N-S 09-4738007 FED. ID 58-2608861

DES MOINES 11318 AURORA AVE URBANDALE IA 50322 Phone: (515) 278-4100

INVOICE NO. 41218972

NET30

TERMS

INVOICE DATE 11/19/2018

CUSTOMER PO

1001921006

INVOICE TYPE

Johnson Controls Fire Protection LP

Schedule of Values

BILL TO: 320-057052450 University of Iowa Accounts Pa 202 Plaza Centre One (Pco Accounts Payable IOWA CITY IA 52242-2500

PROJECT: 320-605435001 University Of Iowa Medical Res 501 Newton Road IOWA CITY IA 52244-0000

INVOICE SUMMARY

Please direct Inquiries to our	local b	ranch office listed above.	PAY THIS AMOUNT		\$3,624.01
			TOTAL INVOICE	_	\$3,624.01
REMAINING TO INVOICE	-	\$0.00	SALES TAX	-	\$0.00
TOTAL P.O. INVOICED TO DATE DUE THIS INVOICE	- - -	\$72,480.30 \$72,480.30 \$3,624.01	INVOICE SUBTOTAL LESS RETAINAGE SUBTOTAL	-	\$3,624.01 \$0.00 \$3,624.01

PROGRESS BILLING FORMS FOLLOW:



Comments acntpay@uiowa.edu

Johnson W Controls

REMITTANCE COPY

PURASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT \$3,624.01

вил то 320-057052450

University of Iowa Accounts Pa

INVOICE NUMBER 41218972

320-057052450

University Of Iowa Medical Res

INVOICE DATE 11/19/2018

CUSTOMER P.O. 1001921006

REMIT TO Johnson Controls Fire Protection LP Dept. CH 10320 Palatine, IL 60055-0320

4000362403243238972



Original Contract Sum

Contract Sum To Date

Sales Tax

Net Change By Change Orders

RETAINAGE Of Work Complete

Less Previous Certificates

Total Earned Less RETAINAGE

8. Current Payment Before Sales Tax

Total Completed & Stored To Date

Total Current Payment Due Including Sales Tax

9. Balance To Finish, Not Including Sales Tax

OR PAYMENT

To Owner: University of Iowa Accounts Pa 202 Plaza Centre One (Pco	L	PROJECT NAME	PROJECT NUMBER	APPLICATION NO.	DISTRIBUTION LIST
Accounts Payable COWA CITY IA 52242-2500	,	CUSTOMER P.O.	605435001 INVOICE NO.	INVOICE DATE	Architect
From Contractor: DES MOINES L1318 AURORA AVE	;	1001921006	41218972	11/19/2018	Contracto
RBANDALE IA 50322 Phone: (515) 278-4100				PERIOD TO: 11/15/2018	

	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.
\$72,480.30	
\$0.00 \$72,480.30	CONTRACTOR: Johnson Controls Fire Protection LP
\$72,480.30	What is the
\$0.00 \$72,480.30	By: Atthe Congram Date: 1/20/18
\$68,856.29	State of: MA County of: Waldotte
\$3,624,01	Subscribed and sworn to before me this 20 Day of Nov. 2018, Notary Public: July Subw
\$3,624.01 \$0.00	My Commission expires: 10-137 - 25

	· ·	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTH BY OWNER:	\$0.00	\$0.00
TOTALS APPROVED THIS MONTH:	\$0.00	\$0.00
TOTALS:	\$0.00	\$0.00
NET CHANGES BY CHANGE ORDER:	·	\$0.00

JOSHUA SCHONBORG Notary Public COMMONWEALTH OF MASSACHUSETTS My Commission Expires October 17, 2025

\$3,624.01

\$0.00

Z	RCHTTECT'S	CERTIFICATE	ROR	DAVMENT

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

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

ARCHITECT:

љу. ₋				<i>Daic.</i>					
This	Certificate	is not n	egotiable.) is payable	only to	the
Cont	ractor name	d hereir	i. Issuanc	e, payment	and a	acceptance	of payment	are wit	hout
prein	dice to any	rights of	the Owner	or Contract	OF HE	der this Con	teact		

Data:



APPLICATION AND CERTIFICATE FOR PAYMENT DETAIL PAGE

To Owner:

University of Iowa Accounts Pa 202 Plaza Centre One (Pco Accounts Payable IOWA CITY IA 52242-2500

From Contractor:

DES MOINES 11318 AURORA AVE URBANDALE IA 50322 Phone: (515) 278-4100
 PRÖJECT NAME
 PROJECT NUMBER
 APPLICATION NO.

 UI MRF System replacement
 605435001
 00003

 CUSTOMER P.O.
 INVOICE NO.
 INVOICE DATE

 1001921006
 41218972
 11/19/2018

PERIOD TO: 211/15/2018

A	В	C	D	E	F	G	H	I	J
ITEM		SCHEDULED	PREVIOUS	THIS	MATERIAL	TOTAL COMPLETED	. 00	BALANCE TO	RETATNAGE
NO	DESCRIPTION OF WORK	VALUE	APPLICATION	PERIOD	STORED	AND STORED	Ů	FINISH	TO DATE
00001 00002 00003 00004 00005	Fire Alarm Material Fire Alarm Commissioning Labor Fire Alarm Preparation Labor Fire Alarm Project Management Fire Alarm Electrical Contract	\$56,755.73 \$4,343.60 \$376.46 \$1,686.86 \$9,317.65	\$376.46 \$1,686.86	\$0.00 \$0.00 \$0.00 \$0.00		\$4,343.60 \$376.46 \$1,686.86	100.00 100.00 100.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	SUBTOȚAL	\$72,480.30	\$72 ,4 80 . 30	\$0.00	\$0.00	\$72,480.30	100.00%	\$0.00	\$0.00

AP/PO PeopleSoft Web Applications

Your path: Home > Payment User options | Help

Payment details for voucher: 83084908

Voucher Vendor ID Remit Vendor Name **Gross Payment** ID LOC **Voucher Handling** Amt. Code

<u>83084908</u> 0000284538 002 Johnson Controls \$3,624.01 AC

Fire Protection LP

Payment Invoice # **Payment Invoice** Remit to **Amt From Status Information Date** Voucher

PAID ACH: 624600 41218972 11/19/2018 **Detail** \$3,624.01

Dt: 01/07/2019 Amt: \$3,624.01

New Payment Search (WALTERSC) Logoff AP-PO Web Applications Home Page

Self-Service

Accounts Payable / Purchasing is a department in the Finance and Operations organization. Copyright © The University of Iowa. All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu



SCHUMACHER ELEVATOR COMPANY PO Box 393 One Schumacher Way Denver, Iowa 50622 Phone: (319) 984-5676 Fax: (319) 406-1270

Internet: www.schumacherelevator.com
E-mail: accounting@schumacherelevator.com

Invoice

Billing Address

SOLD TO ACCT NO 1001532

UNIVERSITY OF IOWA ACCOUNTS PAYABLE & TRAVEL 202 PCO IOWA CITY IA 52242-2500

Shipping Address

SHIP TO ACCT NO 1001936

U OF IA - MEDICAL RESEARCH CENTER 501 NEWTON RD IOWA CITY IA 52242

Information	
Document Number	90429780
Document Date	01/17/2018
Purchase Order No. Purchase Order Date	00/00/0000
Payment Terms	Net 30 Days
Billing Date	01/17/2018
Currency	USD

1 of 1

Material Description	Quantity	Unit Price	Amount
Invoice for service call on 1/2/2018. Technicians worked on the elevators after a steam pipe broke over the weekend. Copy of work slip is enclosed.			
MS1	5.50 H	203.08	1,116.94
MECHANIC (SPECIAL REGULAR TIME)			
		Items Tot State Tax County Tax City Tax	1,116.94 0.00 0.00 0.00
		Total Amount	\$ 1,116.94
	:		
		·	
	Invoice for service call on 1/2/2018. Technicians worked on the elevators after a steam pipe broke over the weekend. Copy of work slip is enclosed. MS1	Invoice for service call on 1/2/2018. Technicians worked on the elevators after a steam pipe broke over the weekend. Copy of work slip is enclosed. MS1 5.50 H	Invoice for service call on 1/2/2018. Technicians worked on the elevators after a steam pipe broke over the weekend. Copy of work slip is enclosed. MS1 5.50 H 203.08 MECHANIC (SPECIAL REGULAR TIME) Items Tot State Tax County Tax City Tax

24B Invoice - Page 2 of 2

Date: 1/2/	18	Notifical	ion#: <u>N3</u>	198431	La Companya da Com	800-779			Rapids 319–362–1017
Repair Job #:		Elevator	ID#:	E. S.		Establis	s he d in 1936	0	enport 800-779-5438 Denver 319-984-5676
Customer:	MDE	Na Sin 40 COM-	emposs. The structure and stru			(Schumacher)			Noines 515-243-5487 buque 563-588-4863
		antigentarium de an de anne dum madeir madeir an de anne de an			etterussocialetterister	Elevalor Company			Dodge 515-576-7266 va City 800-779-5438
Location:		arritirakon estaleta politikta kiriliako karrilipulatu kaisti bartusterritikoakon uletan narri			AANTA 40 Feedin majamiyi iyaasir		nu ma cher Way 193 – D enver, IA 50622	Marsha	alltown 800-779-5438 on City 641-424-1307
finale acompany and a second an	4 4- 39:	D						01	lumwa 800-779-5438
HOURS	ST	1.5	1.7	DT	Driving Time	MISC. EXPENSES	AMOUNT		ux City 712-258-3535 aterioo 319-984-5676
Mech. Hours	4,7 3					Expense Report			incy,IL 800-779-5438 ford,IL 815-963-8340
Helper Hours			mananananin'i indiananin'i anton'i anto			Miles		Minneapo	lis,MN 612-333-3066
Team Hours						Parking		₹	ler,MN 507-285-0251 lle,MO 800-779-5438
Travel Time									dis,SD 800-779-5438 ise,Wi 608-788-8410
Total Time	131								ion, WI 608-222-3766
WORK DONE:	TC 45	WA-	TELL D	AMAGE	- OUER	NEEKEND	MATERI	AL	AMOUNT
- CAYNI	D W	ALL	BOXES	CAR	STATION	PANEL			
Door	OPERA	TUR							
- CHECK			CONTRACTOR	and the second contract the second second	LTHOULS	elin and Marie Consideration and accompany of the consideration and the consideration an		77227100007238109010413-104483010101010-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
- PIT	STILL	145		4-12-12					
- Put	106K-	5 00	150TH	DISE	ONNETS		Managament in which the second control of th		
	erren er fer er er rennegen men erm er en mysk op en får men målikklicke krisk er sil frikkl	utter tannan ett program und de vernede attennet verbildt til tre	D-WAZINEZWICZEGOSECHIZOICZICZIZZZZZZZZZZZZZZZZZZZZZZZZZZZZ			Андикан Сам ониварыеты они в они варти насти на поста к спото и в составителя и статемителя.		101100 -1	
	and the second section of the section	obantosa (un elemente en ciabano en esperante estados en tentros).	industrial and a second and the second and the second of the second and the secon	suursis 🌢 vaalintinsi väitti mengs vastaannalainin on novin Asmaatta	ta legaciny a zi tao migrang miero ym leid for mae maeg i formal maeg ddidd dien i dde ddidd ddidd	and the final first the theory are as a function or a considered that the last of the final field of the final first of the company of the final field of the field o			
	•					and an experience of the second secon			·
haa paan maruun ili oo isis isis olee Gallerin Gallerin Gallerin Tahrin	ta za zakradzata za kie zboto doto o porto poto poto poto poto poto pot	eripent norm more permenental ar <mark>distributo</mark> e del cilió en la del se accidació de de del cilió de del cilió de d			n til kantantan salah	- Communication - Section 1995 control of co			
	and the same of th	tida ekonora iliyonia melentapuman konstituna ina ilinanya eminutena ar '	ndeprocersii seesa recressioolinkolii kiris kareleredarikeri kerikerende kiris kalliliiksi siiliiksi siiliiksi	MARKANIAN KARINGTONIAN ASPANSIAN DIPENTAN OLA PROPERTIES CONTINUENTAN CONTINUENTAN CONTINUENTAN CONTINUENTAN C	titti ole tiitelijan tiise tiisele tiitele eest tääti ja vot kaht et aastitoose eest ole kolmisein an kahtii	make side was all a sun all time de destination in a sun de se de de de la companya de la companya de la compa	-	JOB COMPLE	TED: TYES NO
WORK DONE B	v: 15. 44n	LPM					CUSTOME .		
Contract Typ	443			000000000000000000000000000000000000000		Schumacher Elevator Company One Sci	humacher Way 193 – Denver, IA 50622	Des Des Fort lo Marsh Mas	Rapids 319–362–1017 venport 800–779–5438 Denver 319–984–5676 Moines 515–243–5487 Jodge 515–576–7266 wa City 800–779–5438 Jelltown 800–779–5438 Jen City 641–424–1307
Hours	ST	1.5	1.7	DT		MISC. EXPENSES	AMOUNT	Sic	ttumwa 800–779–5438 pux City 712–258–3535 /aterloo 319–984–5676
Mech. Hour	2/2					Expense Report			incy,IL 800–779–5438 ford,IL 815–963–8340
Helper Hour	8					Miles		Minneapo	olis, MN 612-333-3066
Team Houn						Parking		Kirksv	ster, MN 507-285-0251 ille, MO 800-779-5438
Travel Time	1			- Delay construction of	constructive and the second	Reorder	· Parta		alls, SD 800-779-5438 sse, WI 608-788-8410
Total Time	12/2				The second secon	-			son, WI 608-222-3766
WORK DONE:	STEAR	_ p.p.	_ BR=	Ken-	Eleum	1-2-	MATER	IAL	AMOUNT
water	SLAK	(6) - 7	TALONI.	5 506	UC4 CX	1- an inform	white commence was a series of the series of	дун колонуун оссын компонериятын остану сынын ырысунгур	
1 C D	2-450								
environmentalistical distribution and man	-								
				- Control of the Cont			#200000 до возначавания уроменали и промента по порожения по постава по угород.		
						gg efter Analogu von Alders er man utdan vertranden and an overen a story or grapping to the Address.			
	A THE RESIDENCE OF THE PARTY OF								
WODY BOLD	BV.	12 10 10		-		entation and enterior and enter	allowa term		3 ·
	BY: Por	COFF	= = =	The second contract of the second			CUSTOMER:		
SAFETY CHECKL 1 Check with									
	namoush bassouses			5 Veri	fy that jumpers used a	re removed from equipment		MPLETED	
- Constant	ator door operation a	and door protection	n	6 Con	nplete machine room to	ogs	□YE	s 🛮 No	e complete
3. Check floo		•		6 Cen	nplete machine room to	OGB	☐ YE OFFICE		

AP/PO PeopleSoft Web Applications

Your path: Home > Payment User options | Help

Payment details for voucher: 82885642

Voucher Vendor ID Remit Vendor Name Gross Payment
ID LOC Voucher Handling
Amt. Code

82885642 0000121248 002 Schumacher \$1,116.94 AC Elevator Company

Payment Payment Invoice # Invoice Remit to Amt From Status Information Date Voucher

PAID ACH: <u>564274</u> 90429780 01/17/2018 <u>Detail</u> \$1,116.94 Dt: 03/28/2018

Amt: \$1,116.94

New Payment Search

AR PO Web Applications Home Page

AP-PO Web Applications Home Page Self-Service

<u>Accounts Payable / Purchasing</u> is a department in the <u>Finance and Operations</u> organization. Copyright © <u>The University of Iowa</u>. All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu

5B Invoice - Page 1 of 2

THE UNIVERSITY OF IOWA

DESIGN PROFESSIONAL PAY APPLICATION REQUEST

Application/Invoice Date:

04/26/2018

Net 0

Contract #: CS2472

Invoice No.: CS2472-01-FINAL

Line 1 = \$ 1,100.00

\$ 0.00 Line 2 =

WHITEP

\$ 1,100.00

To: University of Iowa

FM-Business & Financial Services

Attn: Capital Accounting

200 USB

Iowa City, IA 52242

From: CMBA Architects

211 Grand Ave Ste 200

Des Moines, IA 50312

Project Title: Medical Research Facility - Emergency Pipe Repair and Remediation, Project #0744901

PAY APPLICATION PERIOD FROM:

01/31/2018

Basic Services Fee:

\$1,100.00

Amendments #: Total Fee:

\$ 0.00 \$1,100.00

Phase of Service	% of Fee	Total Fee	% Requested	Total Earned
SUBMITTAL REVIEW	100.00 %	\$ 1,100.00	100.00 %	\$ 1,100.00
Basic Fee Subtotal:	100.00 %	\$ 1,100.00		\$ 1,100.00
Less Previous Requests				\$ 0.00
Total Basic Fees Due				\$ 1,100.00
Reimbursable Expense Limit:		\$ 0.00		
Amendments #: 1 through		\$ 0.00		
Total Reimbursable Expense Limit:		\$ 0.00		
Reimbursable Previous Requests:		\$ 0.00		
Current Reimbursable Requested		\$ 0.00		
Reimbursable Previous Requests:		\$ 0.00		

Tasks/Deliverables During this Pay Application Period (see attached back-up)

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

Respectfully submitted,

Amount Due this Invoice

Kent Lutz

Associate Principal



2111 GRAND AVENUE, SUITE 200 DES MOINES, IA 50312 (P) 515.244.2111

PROJECT PROGRESS SUMMARY

Medical Research Facility – Emergency Pipe Repair and Remediation UI# 0744901 / CS2472 (CMBA #DM18105)
DATE: April 9, 2018

WORK COMPLETED 01/31/18 to 03/30/18:

- 01/31 Discussed elevator submittal requirements with Woodruff and Schumacher Completion 10%
- 2. 03/01Received elevator shop drawings, returned on 03/06. Completion 100%
- 3. 03/27 Received and reviewed final shop submittal.

UPCOMING TASKS:

A. N/A

OUTSTANDING CRITICAL ISSUES:

A. N/A

AP/PO PeopleSoft Web Applications

Your path: Home > Payment User options | Help

Payment details for voucher: 82900609

Voucher Vendor ID Remit Vendor Gross Payment
ID LOC Name Voucher Handling Code
Amt.

<u>82900609</u> 0000536920 002 CMBA \$1,100.00 AC

Architects PC

Payment Payment Invoice # Invoice Remit to Amt From Status Information Date Voucher

PAID ACH: <u>571448</u> CS2472-01-FINAL 04/26/2018 <u>Detail</u> \$1,100.00

Dt: 04/30/2018 Amt: \$3,590.90

New Payment Search
AP-PO Web Applications Home Page

(WALTERSC) Logoff

Self-Service

<u>Accounts Payable / Purchasing</u> is a department in the <u>Finance and Operations</u> organization. Copyright © <u>The University of Iowa</u>. All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu





CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date:

02/27/2018

Application No.:

001-R002

Invoice No.:

0744901-001

Contract #:

CT8279

Payment terms:

Net Zero

Line 1 = \$37,165.56

Line 2 = \$787.80

To:

University of Iowa

Design & Construction

200 USB

lowa City, IA 52242

From Contractor:

Woodruff Construction, LLC

1890 Kountry Lane

Fort Dodge, IA 50501

Project Title and Number:

Medical Research Facility - Emergency Pipe Repair and Remediation

Project # 0744901

PAY APPLICATION PERIOD FROM:

01/11/2018

TO:

02/02/2018

1. ORIGINAL CONTRACT SUM:			\$ 379,000.00	
Change Orders Summary	ADDITIONS	DEDUCTIONS	-	
Total changes approved in previous months by Owner	0.00	0.00		
Total approved this month	0.00	0.00		
TOTALS	0.00	0.00		
2. NET CHANGE BY CHANGE ORDERS:		,	\$ 0.00	
3. CONTRACT SUM TO DATE: (Line 1 + 2)			\$ 379,000.00	
4. TOTAL COMPLETED & STORED TO DATE:		<u></u>	\$ 37,953.36	(10%)
5. RETAINAGE: (Completed Word & Stored Material)			\$ 0.00	
6. TOTAL EARNED LESS RETAINANGE: (Line 4	less Line 5 Total)		\$ 37,953.36	
7. LESS PREVIOUS CERTIFICATES FOR PAY	MENT: (Line 6 from	prior Certificate)	\$ 0.00	
8. CURRENT PAYMENT DUE:			\$ 37,953.36	-
9. BALANCE TO FINISH, INCLUDING RETAINA	AGE: (Line 3 less Li	ne 6)	\$ 341,046.64	

GROUP

227645

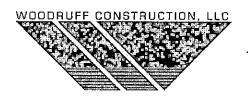


82861443

Line 1 = \$ 37,165.56

Line 2 = \$ 787.80

3/5/18



1890 Kountry Lane Fort Dodge, Iowa 50501

Phone (515) 576-1118

Fax (515) 955-2170

501 Greenfield Drive Tiffin, Iowa 52340

Phone (319) 545-2410

Fax (319) 545-2411

2/9/2018

Danial Cassidy UI-FM – D&C.

RE: MRF Water Damage - Pay Application Summary

SUBJ:

Pay App - 001

Dan,

For all the work from period 1/9/2018 to 2/2/2018The total amount is \$37,953.36. Labor and material cost documents are enclosed for review.

If you require additional clarification, please contact me. Thank you for your prompt response.

Sincerely, WOODRUFF CONSTRUCTION, LLC

Leon Zhang Assistant Project Manager

26B Invoice - Page 3 of 83

COST ANALYSIS

MRF Water Damage T&M

Period:

1/9/2018

to

2/2/2018

Pay App - 01

TOTAL WOODRUFF LABOR COST

\$ 24,666.38

TOTAL WOODRUFF MATERIAL COST

\$ 1,842.09

SUBTOTAL

\$ 26,508.47

plus OH&P @

15% = \$ 3,976

\$ 30,484.74

TOTAL SUBCONTRACT COST

= \$ 7,112.97

plus OH&P @

5% = \$ 355.65

\$ 7,468.62

TOTAL PRICE FOR THE PERIOD

37,953.36

COST ANALYSIS

MRF Water Damage T&M

to

Pay App - 01

Period:

9-Jan-18

2-Feb-18

	LABOR CLASSIFICATION/	QUANTITY	UNIT		UNIT	UNIT	UNIT	LABOR	MATERIA	. SUBCON	TOTAL
	MATERIAL				LABOR	MAT'L	SUBCON				
	WOODRUFF WORK		, e					Residence in		10 1 de 24	1424.
		3945				Estata Aleja	LA ET MINE E		14.24	9-32 F 43	Part of Min
	LABOR		-								
10-Jan	Mark Toth-Superintendent	8	mh	\$	76.69			\$ 613.52	\$ -	\$ -	\$ 613.52
11-Jan	Mark Toth-Superintendent	8	mh	\$	76.69			\$ 613.52	\$ -	\$ -	\$ 613.52
12-Jan	Mark Toth-Superintendent	6	mh	\$	76.69			\$ 460.14	\$ -	\$ -	\$ 460.14
15-Jan	Mark Toth-Superintendent	8	mh	\$	76.69			\$ 613.52	\$ -	\$ -	\$ 613.52
16-Jan	Mark Toth-Superintendent	8	mh	\$	76.69			\$ 613.52	\$ -	\$ -	\$ 613.52
17-Jan	Mark Toth-Superintendent	8	mh _	\$	76.69			\$ 613.52	\$ -	\$ -	\$ 613.52
				L							

26B Invoice - Page 4 of 83

	Mark Toth-Superintendent	8	mh	\$ 76.69	,		\$	613.52	\$	-	\$ -	\$ 613.52
18-Jan	Lorenzo-Labor	8	mh	\$ 55.55	-		\$	444.40	\$	-	\$ -	\$ 444.40
	Troy-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ _	\$ 444.40
	Mark Toth-Superintendent	8	mh	\$ 76.69		_	\$	613.52	\$	-	\$ -	\$ 613.52
19-Jan	Lorenzo-Labor	8	mh	\$ 55,55	_		\$	444.40	\$		\$ -	\$ 444.40
	Troy-Labor	8	mh	\$ 55.55		:	\$	444.40	\$	-	\$ _	\$ 444.40
	Mark Toth-Superintendent	8	mh	\$ 76.69			\$	613,52	\$	-	\$ -	\$ 613.52
22-Jan	Lorenzo-Labor	8	mh	\$ 55.55		·	\$	444.40	\$	-	\$ -	\$ 444.40
	Troy-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ -	\$ 444.40
-	Mark Toth-Superintendent	8	mh	\$ 76.69			\$	613.52	\$	-	\$ 	\$ 613.52
23-Jan	Lorenzo-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ -	\$ 444.40
	Troy-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ -	\$ 444.40
	Mark Toth-Superintendent	8	mh	\$ 76.69			\$	613.52	\$	-	\$ -	\$ 613.52
24-Jan	Lorenzo-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ -	\$ 444.40
24-Jan	Troy-Labor	8	mh	\$ 55.55		,	\$	444.40	\$	-	\$ -	\$ 444.40
	Kevin-Labor	8	mh	\$ 55,55		,	\$	444.40	\$	-	\$ -	\$ 444.40
	Mark Toth-Superintendent	8	mh	\$ 76.69			\$	613.52	\$	-	\$ -	\$ 613.52
25 - Jan	Lorenzo-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ -	\$ 444.40
20 - Jan	Troy-Labor	8	mh	\$ 55,55			\$	444.40	\$	-	\$ -	\$ 444.40
	Cesar-Labor	8	mh	\$ 55.55		ž.	\$	444.40	\$	-	\$ -	\$ 444.40
	Mark Toth-Superintendent	8	mh	\$ 76.69			\$_	613.52	\$		\$ -	\$ 613.52
	Lorenzo-Labor	8	mh	\$ 55.55	<u>-</u>		\$	444.40	\$	-	\$ -	\$ 444.40
26-Jan	Troy-Labor	8	mh	\$ 55.55		,	\$	444.40	\$		\$ -	\$ 444.40
	Cesar-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ -	\$ 444.40
	Kevin-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ -	\$ 444.40
	Mark Toth-Superintendent	8	mh	\$ 76.69			\$	613.52	\$	-	\$ -	\$ 613.52
	Lorenzo-Labor	8	mh	\$ 55,55			\$	444.40	\$	-	\$ -	\$ 444.40
	Troy-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ -	\$ 444.40
	Cesar-Labor	8	mh	\$ 55.55			\$	444.40	\$\$	-	\$ -	\$ 444.40
29-Jan	Kevin-Labor	8	mh	\$ 55,55			\$	444.40	\$	-	\$ 	\$ 444.40
_	Mark Toth-Superintendent	8	mh	\$ 76.69	•		\$	613.52	\$	-	\$ -	\$ 613.52
30-Jan	Troy-Labor	8	mh	\$ 55.55		,	\$	444.40	\$	-	\$ -	\$ 444.40
30 - Jan	Cesar-Labor	8	mh	\$ 55.55			\$	444.40	 \$	-	\$ <u> </u>	\$ 444.40
	Kevin-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ _	\$ 444.40
	Mark Toth-Superintendent	8	mh	\$ 76.69			\$	613.52	\$	-	\$ •	\$ 613.52
31-Jan	Troy-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ _	\$ 444.40
	Cesar-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ -	\$ 444.40
1-Feb	Mark Toth-Superintendent	8	mh	\$ 76.69			\$	613.52	\$	100	\$ -	\$ 613.52
1-Lep	Cesar-Labor	8	mh	\$ 55.55			\$	444.40	\$	-	\$ -	\$ 444.40

26B Invoice - Page 5 of 83

				\neg			4	Γ					-		
	Mark Toth-Superintendent	8	mh	\$	76.69			-\$	613.52	\$	-	\$		\$.	613.52
	Troy-Labor	8	mh	\$	55.55			\$	444.40	\$	-	\$	-	\$	444.40
2-Feb	Cesar-Labor	8	mh	\$	55.55			\$	444,40	\$	-	\$	-	\$	444.40
	Kevin-Labor	8	mh	\$	55.55		1	\$	444.40	\$		\$		\$	444.40
		_		7								[
	MATERIAL			1			· t,								
	ACT	-				•				\$ 1	1,179.12			\$	1,179.12
17-Jan	Gypsum Board Work									\$	471.04			\$	471.04
1/-Jan	Gypsum Board Work				-					\$	7.27	<u> </u>		\$	7.27
18-Jan	Resilient Flooring/Base						_			\$	21.81			\$	21.81
18-Jan	Protection Material				<u> </u>		,	L		\$	217.13			\$	217.13
-	Gypsum Board Work									\$	5.64			\$	5.64
19-Jan	Gypsum Board Work					_				\$	45.16	<u> </u>		\$	45.16
19-Jan	Protection Material		_				, , <u> </u>			\$	143.07			\$	143.07
	Gypsum Board Work				_					\$	54 <u>.73</u>			\$	54.73
22-Jan	Cleaning									\$	14.82			.\$	14.82
24-Jan	Cleaning						·	<u> </u>		\$	8.47			\$	8.47
25-Jan	Cleaning				_		ti			\$	13.63			\$	13.63
	Ceiling tile at Lv0						3			\$	62.46	<u> </u>		\$	62.46
	Glue for vinyl base						-		<u> </u>	\$	39.52	ļ. <u>.</u>		\$	39.52
2-Feb	Ceiling tile, flooring									\$	40.18	<u> </u>		\$	40.18
	Ceiling tile, laminate repair						,			\$	35.22	<u> </u>		\$	35.22
	Parking			_ _						\$	92.60			\$	92.60
2-Feb	Vacuum for cleaning							ļ		\$	100.70			\$	100.70
														\$	
	Material Credit							ļ		<u> </u>	_	ļ		\$	<u>.</u>
17-Jan	Cleaning material	<u></u>						<u> </u>		\$	(7.27)			\$	(7.27)
	Small tools		_					<u> </u>		\$	(7.76)			\$	(7.76)
	Small tools							<u> </u>		\$	(6.44)	ļ		\$	(6.44)
18-Jan	Small tools							┖		\$	(15.99)			\$	(15.99)
	Small tools					_		<u> </u>		\$	(1.59)	ļ		\$	(1.59)
	Proction material									\$	(217.13)			\$	(217.13)
	Small tools							$oxed{oxed}$		\$	(19.40)			\$	(19.40)
19-Jan	Small tools						_	<u> </u>		\$	(11.86)			\$	(11.86)
13-1411	Protection material							<u> </u>		\$	(143.07)			\$	(143.07)
	Small tools							ļ		\$	(4.20)			\$	(4.20)
	Cleaning material							!		\$	(7.99)			\$	(7.99)
25-Jan	Unlock car							<u> </u>		\$	(60.00)	<u> </u>		\$	(60.00)

30-Jan	Small tools							\$	(14.99)		\$	(14.99)
50-5an	Misc material							\$	(11.19)		\$	(11,19)
31-Jan	Small tools							\$	(39.52)		\$	(39.52)
2-Feb	Small tools							\$	(40.18)		\$	(40.18)
2-760	Small tools	1						\$	(100.70)		\$	(100.70)
	AE material sale tax credit										\$	-
-	Invoice #S010098503.001	_						\$	(0.32)		\$	(0.32)
19-Jan	Invoice #S010099270.001							\$	(0.09)		\$	(0.09)
	Order # 5312228					7.0		\$	(0.19)		\$	(0.19)
2-Feb	Vinyl patcher							\$	(0.60)		\$	(0.60)
	-		-									
	SUBCONTRACTORS						\$	\$	-: :		-\$	
	Advanced Electrical Service					;	\$ -	\$	-	\$ 4,160.91	\$	4,160.91
	AAA Mechanical Contractor-					ŧ'						
	Water damage						\$ -	\$	-	\$ 2,164.26	\$\$	2,164.26
	AAA Mechanical Contractor-		-			V + 14						
	Pipe repair					e	\$ -	\$	-	\$ 787.80	\$	787.80
							\$	\$	-	\$ -	\$	-
						-	\$ -	\$	-	\$ -	\$	
			_				-	\$		\$	\$	
<u> </u>						-	\$ -	\$	-	\$ -	\$	-
21.00		9944 tr	1.04.4		W1.0	Links.		NE.	, Ma		e a	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	SUBTOTAL						\$ 24,666.38	\$ 1	,842,09	\$ 7,112.97	\$	33,621.44
						1					L	
	PERIOD TOTAL]					\$24,666.38	\$ 1	,842.09	\$ 7,112.97	\$	33,621.44
		·		·	_						_	

WCC Labor Hour Tickets

The first of the second



. 5

FACILITIES MANAGEMENT Design & Construction

TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General Contractor	Woo	DRUFF	Cor	Co.	Date Wor	k Perf	ormed	1/15	118	
Subcontractor						Change (Order F	Request I	No	
Project Name M	2F W/	ATER.	DAMB	6E R	EPAIR	Project N	umber	074	490	1
Description of World	ι <u> 5</u> τ	AGING	, E⊠	UIPM	ENT &	DFFICE				
	· 			•						
								*		
│ ├ Name	Trade	Hourly Rate	Ho Reg.	urs O.T.	Na	me	Frade	Hourly		urs
MALIL TOTH	SUPT.	710.0	8	8	- Na	ile	ilaue	Rate	Reg.	O.T.
	-									
	 			-						
										
		Equi	pment a	and Mat	erial (attach i	nvoices)			_	
Quantity	-									
Cadricity					Description					
						-			i	
 -										
	-					<u> </u>			.	
									·	 _
	-									
Subcontractor's Rep	resentat	ive (if ap	plicable)	- [.					
General Contractor's	s Repres	entative	. 1	Wa ka	#					
			/ "				•		<u> </u>	
Owner's Representa	uve (Red	quirea)	aum	Lass						
White=Contractor Copy Yellow≂Owner Copy April, 2007	(lowa	University Se City, Iowa 5.	2242	-
W27323/4-17				No.			= 519-	335-5500 Fa	x 519-535-7	5722



W27323/4-17

FACILITIES MANAGEMENT

Design & Construction

TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General C	Contractor	MOD	DKUFF	. COK	<u>U</u>	Date W	ork Perf	ormed	1/11	110				
Subcontra	actor							Change	Order F	Request 1	No			
Project Na	ame	RF	WATE	R DA	amA6	Ē	REPAIR	Project	Number	074	1490	1		
Description	on of Work		SETTIN	<u>6</u>) P c) F	FICE /	ORDE	RING	m Ar	TERLI	915		
(FLO	ORING	+ Bir	+SE)	IN	NTIA	<u>L</u>	WALK	LTHR	०७६म	,				
	_		•									-		
NI-		· ** -	Hourly		urs		- N	_		Hourly	Но			
	ıme 🔏 🗀		Rate	Reg.		7	Nan	ne	Trade	Rate	Reg.	O.T.		
MALK	HTOT	507T.		-0	Ø				 -					
							<u> </u>							
Equipment and Material (attach invoices)														
									_					
Quantity	1	<u>-</u>					Description							
		·		_					_		·			
					<u>-</u>	_								
	<u> </u>													
				<u>-</u>										
				<u></u> -										
					_			 -	_					
	<u> </u>													
Subcontra	actor's Rep	oresenta	tive (if ap	plicable	e)(<u>, </u>							
					10 1	$-l_{t}$				-				
General C	Contractor	s Repres	sentative _.	<u> </u>	Wells	29	<u> </u>		 -					
Owner's F	Representa	ative (Re	quired)_	drive	76	ŧ,								
101-0			K		·)) .							
	hite=Contractor Copy ellow=Owner Copy oril, 2007 200 University Services Building lowa City, lowa 52242 319-335-5500 Fax 319-335-2722													



W27323/4-17

FACILITIES MANAGEMENT Design & Construction

TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General C	Contractor	WOOD	RUFE	CONS	T. C	0	•	Date We	ork Perfo	ormed	1/12	118
Subcontra	actor						_	Change	Order F	Request I	No	
Project Na	ame M	2F h	DATER	L DA	MAGE	<u>.</u>	REPAIR	Project	Number	074	4901	
Description	n of Work	_ Wo	RKED	6	HR.	<u>s</u>	. ons เ	37	DOE	τ οτ	RAIN	رام
					m T	0	Room	RECO	RDIN	6 DA	am RC	<u> ج</u> ع
ORDE	12 IN G	M A	TENIA	AL S	_							
			Hourly	Ho	urs		_	-4 14	_	Hourly	Hot	ırs
Na	me	Trade	Rate	Reg.	О.Т.		⇒ Nan	1 0	Trade	['] Rate	Reg.	O.T.
MARK	TOTH	SUPT.		6	Ø							
	_											
[
							_					
			Equi	pment a	and Ma	teri	ial (attach ir	voices)				
Our akit.		_	<u> </u>				D				·	
Quantity							Description			-		
												
				_								
		-					-					
-										·-· ·		
-							-					
				 			•			-		
-												
				_								
<u></u>												
Subcontra	actor's Rep	resentat	tive (if ap	plicable	e)							
	,		• •	•								
	Contractor's	•	•	1	1	7	**		· ·			
Owner's F	Representa	ative (Re	quired)_	dam	y Ca	ác						 -
White=Contr Yellow=Own April, 2007			()					-	lov	O University S va City, Iowa v-335-5500	52242	•



TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General C	ontractor	Wood	RUFF	CONTR	st. c	40:	Date We	ork Perfe	ormed	1/15/	18			
Subcontra	ictor		·				Change	Order F	Request I	No				
Project Na	ame <u> </u>	ZF WI	ITER I	DAMAL	E RE	PAIR	Project	Number	#074	490	1			
Descriptio	n of Work	PREF	P1N6	FOR	JOB	/or	DERING N	NATER	IAL /	STAC	126			
MAT	MATERIAL & EQUIP, Hourly Hours Hourly Hours Trade Pete Pee O.T. Name Trade Pete Pee O.T.													
	Hourly Hours Hourly Name Trade Rate Reg. O.T. Name Trade Rate Reg. O.T.													
		 	Rate		i		Name	Trade	Rate	Reg.	О.Т.			
MALK	TOTH	SUPT.												
	Equipment and Material (attach invoices)													
Quantiby	Quantity Description													
						Desci	iption							
						_								
		_												
	– –													
														
														
-				-	_		····							
L							-							
Subcontra	ctor's Re	presenta	tive (if ap	plicable	=)(/ /			<u>-</u>					
General C	ontractor	's Repres	sentative		Lyd		1				<u>_</u> _			
Owner's F	Represent	ative (Re	quired)	dain	76	in E	ž	· 						
White=Contro Yellow≃Own April, 2007								lov	O University S va City, Iowa 0-335-5500	52242	_			



TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General C	Contractor	Moop	RUFF	Cous	·	Date Work	Perfo	ormed _	1/16	18				
Subcontra	actor						Change Ord	der F	Request N	No				
Project Na	ame^	ARF U	JATER	DAn	nage	REPAIR	Project Nun	nber	# \$74	1492	5			
Descriptio	n of Work	P	<u>LEPPI</u>	NG	FOR	JOB /	ORDERIN	ن	MATE	ER IA	<u>_</u> /			
	-A61N6						-	_						
Na	ineo ng kilan Mearra kiji k	Trade	Hourly Rate	Ho Reg.		Name	e Tra	ade	Hourly Rate	Hou Reg.	~			
_	TOTH			8	B	<u></u>			7 (410	rtog.	0.1.			
-	<u>-</u> .			,		<u> </u>								
					<u></u>					_				
	 		Equip	pment a	and Mat	erial (attach in	voices)							
Quantity						Description	,							
~	Quantity Description													
									-					
	-													
			•											
			···		_									
Subcontra	otor's Pon	recento	ive lif on	nliooble	,		·							
		•	, ,	· //	n had	7					<u></u>			
General C		•	_	-All										
Owner's R	tepresenta	itive (Re	quired)	dam	at t						 ,			
White=Contro Yellow≈Own April, 2007	actor Copy er Copy							low	University Se a City, Iowa 5 335-5500 F	2242	-			



TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General C	General Contractor Wood RUFF Cowstractor Date Work Performed 1/17/18 Subcontractor Change Order Request No													
Subcontra	actor						CI	hange (Order R	Request N	4o			
Project Na	ame <u>M</u>	RF.U	JATER	. Dam	AGE	E	LEPAIR P	roject N	lumber	074	490	1		
Description	n of Work	PR	EPPIN	G FC	or J	10	B ORDE	ERIN	G M	ATER	(AL			
	STAGI	NG E	QUIP	MEN	T 4	٠	MATERIA	. L						
														
Na	me	Trade	Hourly Rate	Hot Reg.	urs O.T.	1	Name		Trade	Hourly Rate	Hou Reg.	O.T.		
MARK	MARK TOTH SUPT. 8 8													
Equipment and Material (attach invoices)														
Equipment and Material (attach invoices)														
Quantity	Quantity Description													
	Quantity Description													
		_										-		
	-									-				
					-									
		•								_				
					-									
														
Subcontra	actor's Rer	oresenta	tive (if ar	plicable	م م	- -,~								
	•		` .			1								
General C		•					(
Owner's F	Representa	ative (Re	equired)_	gara	af C	2.4	The state of the s				_			
	White=Contractor Copy Yellow=Owner Copy April, 2007 200 University Services Building lowa City, lowa 52242 319-335-5500 Fax 319-335-2722													



TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General C	ontractor	WOOD	RUFF C	LONST	r. Qo	•	Date W	ork Perfo	ormed	/18/	18
Subcontra	ctor						Change	Order F	Request N	10	
Project Na	me <u>n</u> R	TAW 7.	ier D	egama	e re	99	NR Project	Number	0744	901	
Descriptio	n of Work	MAL	K TOT	H - 5	UPER'	11	SON. / LOCE	NZO n	nENP 6	2A	<u>۵-</u>
TROY	s me	muer	A4-	KINA	L BA	4 S	AWESO LS	<u> </u>			
			T				· · · · · · · · · · · · · · · · · · ·		· · · · ·		·
No	mo.	Trade	Hourly				Name	Trade	Hourly Rate		
	me	+	Rate	Reg.	0.T.			1	8_	Reg.	O.T.
TOTH		SUPT.		<u> </u>	-		MENDOZA MEMORRAY	1	8	35	
		 					METHO EXCES	<u> </u>			
		 						†			
		+			<u> </u>						
			Faui	nment a	and Ma	er	ial (attach invoices)		·		<u></u>
Quantity		•					Description				
Quantity								<u> </u>			
		-						-			
		-			•						
								•		-	
	-					_			-		
									· · · · · · · · · · · · · · · · · · ·		
		_									
				<u>.+</u>							<u> </u>
Cuboontro	nataria Da	nrononto	divo lif or	nlicable	o)		,				
Subcontra	actor a IVE	hieseilia	mve (n af	phicani	$\overline{n_a}$	1	\				
General C	Contractor	's Repre	sentative					_			
Owner's F	Panrasan	tative (D	auired\	No.		\succeq					
OMILEISL	rehieseii	ranae (iye	-quireu)_	in with	a C	\ \					
White≈Contr Yellow=Own April, 2007					<u> </u>	\ 		lo	0 University! Wa City, Iowa 9-335-5500	52242	_
W27323/4-17			Pron <u>um</u>			•			·.		



TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General C	Contractor	MOOL	DRUFF	Cons	57. (Cc	Date We	ork Perfo	ormed	1/19	18
Subcontra	ictor					_	Change	Order F	Request I	No	
Project Na	ame <u>m</u>	RF 1	J ATER	- DAr	MAGE	<u>.</u>	REPAIR Project	Number	074	490	1
Descriptio	n of Work		CK T	HTO	- 5uf	<u> </u>	RVISON / L	DEEN	20 m	ENDO	12A
	eoy m	cmuk	LR AY	- v	ニンイト	<u> </u>	BASE & DRY	WAL	<u> </u>		
			I		 -		, 			r	
F 7090 Na	miö	Trade	Hourly Rate	Ho			Name	Tenda"	Hourly	Hou	
			Kale	Reg.	O.T.			Trade	* Rate	Reg.	O.T.
TOTH	}	SUPT.		٥	Ø		MENDOZA		8	B	
-		 					MemuRRAY	<u> </u>	0	\mathcal{Q}	
}		-	-							 -	
		<u> </u>							<u> </u>		
		<u> </u>									لــــــا
			Equi	pment a	and Mat	eri	ial (attach invoices)				
Quantity			•				Description				
							·	·	·		
				_ _	·						
	l										
<u> </u>								•••		_	
Subcontra	ctor's Re	presenta	tive (if ap	plicable	e)	_	γ		·	<u> </u>	
General C	ontractor	s Repres	sentative		ale V.						· .
Oumaria 5)	olive /¤-	الم مساريس	1	· 17						
Owner's F	kepresent:	auve (Re	equirea)	(Xau	4	gi d	u C				
White=Contro Yellow=Own April, 2007								lov	D University S va City, Iowa 9-335-5500	52242	•



April, 2007 W27323/4-17

FACILITIES MANAGEMENT Design & Construction

TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

	l	USE ONE	FORM FO	N EACH	D, (1 1000)						
General Contractor)	Naod R	UFF L	0~15T	. co	<u> </u>	Date Wo	ork Perfo	rmed __	22/	18	
						Change	Order R	equest N	o		
Subcontractor											
Project NameN	IRF W	ATER	DAM	A 6 E	KEPAIR	Fioject	, tumbor				
ntion of Mork	Po to	L2. T	64H	<u> / Su</u>	PERVISO	DN					
Troy Mer	N 17 2-R	년 + 1	Love	N70	MENDO	2A_	DRY	WALL			
TROS MEI	() () () ()	<u> </u>							Ho		ł
	1 + C		Ho		Na	ime	Trade	Hourly Rate		-о.т	
Name	Trade	Rate	Reg.	O.T.	WEND		7,7		প্ত	8	
+ot4	SUPT.	 	8	0		RRAY			8	18	1
		 	 				 	 	 	 	1
	 -	ļ						 		 	1
		<u></u>	<u> </u>								-
		Equ	iipment	and Ma	terial (attach	invoices) ————) 				<u> </u>
					Descriptio	n					
Quantity					Described						 ;
\											
											_
											
Subcontractor's 1	Danragar	ntative (if	applica	ble)	.10						-
					o WAL						_
General Contrac	tor's Rep	resentati	ive			20	.01				
Owner's Repres	entative ((Required	d) 107	501	est	four					-
i						′ (/ ,	200 Univer	sity Service:	s Building	
White=Contractor Co Yellow=Owner Copy	, opy				V	`		Iowa City, I	owa 52242 00 Fax 319		



TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

			ı	USE ONE '	FORM F	OR EAC	H D	AA - MOST BE	LEGIDLI	–				
Gene	eral Con	tractor_	Moor	SRUFF	CON	ST.	<u>C</u> C				rmed			·
								С			equest N			
Subc	,Or Itrace	·		144	D 1 W	A GE-	K	<u>PEPAIR</u> P	roject l	Number	<u>#07</u>	449	0	
Proje	ect Nam	ne1	MRE V	DATER	<u> Umri</u>	1			-					
Desc	cription	of Work	MAR	K TO	<u> </u>	1 50	PE	RVISON					1000	JWALL
7	Lan.	memo	URRA	1 	YINY	L BA	<u> </u>	E 1	<u>ore</u> t	420 1	MENIO.	0 214	1-0,0	,
							_			 _	Hourly	Но	urs]	
			Trade	Hourly Rate		O.T.		Name	·	Trade	Rate	Reg.		
	Nam		SUPT.	Nate	9	Q		memores	ч			8	Ø Ø	
-	40+L	<u>+</u>	<u> </u>					MENDOZ	<u>.A</u>	 		8	-	1
-					<u> </u>		}	<u> </u>		 		 		1
				 	 		1	<u> </u>						_
<u></u>					inment	⊥——- and Ma	-te	rial (attach in	oices)					
														\neg
	uentity			_				Description						-
<u>"</u>	Junitry						_							
		<u> </u>					_							
-														
-														
-							_							
-														
L						1 1 - N		\bigcirc						-
S	ubcontr	actor's F	Represen	ıtative (if	applica	فاط مرار	6							
G	eneral	Contract	tor's Rep	resentati	ve			**************************************	1					-
			entative (2000	30	1	est	1800	ing_				-
	WIIEL S	Kepres	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	.——			(/		(/ .		h	. Duilding	
 W Y	/hite=Cor 'ellow=Or	ntractor Co wner Copy	рУ					V		٧ ا	200 Universiowa City, I 319-335-55	owa 52242		

April, 2007



TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

		Į	JSE ONE I	FORMFC	K EACI	טו	AT THIS OF BE LIVE			124	18			
General Co	ntractor _	Wood	RUFE	CONS	T(<u> </u>		lork Perfo						
Subcontrac							Chang	e Order R د						
Project Nar				ama 4	GE I	2.5	PAIR Projec	≵ Number	074	490				
			~~	~11	1 5 UP	64	LVISON							
Description	of Work	MAL	1	<u>` n _ 4</u>		`	KEVIN FR	nmea	1/11	YL B	ASE			
TROY	Mamur	eray.	<u> </u>	<u> 41 B</u>	ase.	_	KEYIN I	110,1111						
LORENT	Lo mi	ENDOZ	<u> A</u>	DILY	3×-4	_			Llevely		urs			
		Trade	Hourly Rate	Reg.	O.T.	-	Name	Trade	Rate	Reg.	O.T.			
Nar		SUPT.	_ Kulo	8	Q		MENDOZA		*	8	<u>8</u>			
TOTH	<u>`</u>	004 11					MamuleAy	_	 	8	2			
		 					FALMEL		 	8	8			
				<u> </u>	<u> </u>				 -	 	+			
						L								
			Equi	ipment a	and Ma	te	rial (attach invoice:	5) 						
Quantity	Quantity Description													
	 						<u></u>							
<u> </u>														
						_								
					<u> </u>									
						_								
	 													
	 		•											
L														
Subcont	ractor's R	Represen	tative (if	applicat	ole)	'n	7)/3							
					Mai	//.	£							
	Contract				7 //	7	All d							
Owner's	Represe	entative (Required	1/-/-	ole	2	s young							
1									200 Univers	ity Services	Bullding			
White=Co Yellow≂O	ntractor Co wner Copy	рý					· · ·		Iowa City, 10 319-335-550	owa 52242				

April, 2007



W27323/4-17

FACILITIES MANAGEMENT Design & Construction

TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

			Į	JSE ONE!	FORM FO	OR EAC	HU	AY - MUSI	DE EECIDE	•			,	
Gen	eral Con	tractor <u>\</u>	NooD !	LUFF_	CONS	<u>~. (</u>	<u> 20</u>	<u>)</u>			rmed <u>l</u>			
											equest N			•
Sup	contracti					~/-E	O	EPAIR	Project	Number	#075	1491	<u> </u>	
Pro	ject Nam	e MR	FW	ATER	DAM	HUC	<u> </u>	EPAIR	1 10,000	•				
Des	scription (of Work	MAR	L TO?	ru / :	SUPE	<u>p. </u>	nson						•
1	റമേപ്	Z_O 1	n END(2A/	1. bey	WALL	_	VINAT E	ESAL C	GALLE	305/C	F VIN	<u>571</u> LF 14 L Y	- 3 AS E,
_ <u></u>	nond	M C A	1000 A	3 / CE	ILIN C	TILE	: /	AINATE	BASE_		Hourly	Hou	ırs	
- <u> </u>	Janger 1	111001		Hourly	Ho	urs T		l Ns	ime	Trade	Rate	Reg.	O.T.	
	Nam	e		Rate	Reg.	Q.T.		MEND				8	<u>&</u>	
	TOTH_		SOT.				1	Mamue				8	<u>8</u>	
\vdash			 		 -		1	GALLE			<u> </u>	8	8	
-			 								 	 	 -	1
}							<u> </u>	<u> </u>			<u></u>	<u> </u>	<u>. </u>	7
1				Equ	ipment	and Ma	ate	rial (attach	invoices)					
Г									_					1
	Quantity							Description	<u> </u>				',	
-											<u> </u>			
-										· 				
+		·												
\ 														
-														
- }		 												
Ţ		<u> </u>												_
	Subcontr	actor's I	Represen	itative (if	applica	ble)	0	<u></u>						
	Coneral	Contrac	tor's Rep	resentati	ve	Mak		<u> </u>						-
									Louis	d				-
	Owner's	Repres	entative (Keduire	1) <u> </u>	بالتكائب	Z¥	-00	/ /	1				
'	White=Cor Yellow=Ov April, 2007	vner Copy	рру					\bigvee		/	200 Univers Iowa City, 1 319-335-55	ity Services owa 52242 00 Fax 319		



W27323/4-17

FACILITIES MANAGEMENT Design & Construction

TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

			OOL ONL	, 0,							1 -	
(General Contra	ctor <u>WooD</u> (OFF C	COLLET	- <u>, co</u>	<u> </u>		ork Perfor				
							Change	Order Re	equest N	o		
	Subcontractor				(S P	FPAIR	Project l	اء . Number	*07H	490	1_	
 -	Project Name_	MRF WA	TER	/	<u> </u>	<u> </u>	J OVE	NZO M	ENDOZ	A /D	ey w	424
	Project Name Description of \ /ピャッカード	Work <u>mAw</u>	X 70T	4/5	<i>Pek.</i> V	150/			4 0 0	4/\	ニュュ	BASE
	KEVIN F	ARMER	CES	AR G	ALLE	<u>605 , </u>	TROY I	ncmu	Wert.	2 / d	ELLIN	GTILE
								T 1	Hourly	Hou	<u> </u>	
٠.	Name	Trade		Hou Reg.	O.T.	N:	ame	Trade	Rate	Reg.	О.Т.	dat n
	MALK TOT	C-1/07		8	Q	GALLE		ļ		- 8 -	Ø Ø	
	MIHICIAN NOTE			·			LRAY_			8	'Q]
				 		FALM	DOZA_	 		8	B]
				 		1152				<u> </u>	<u> </u>	j
			Eau	ipment	and Ma	terial (attac	n invoices)					
				<u>. </u>								
	Quantity					Descripti	on					
											ř	
	\ <u></u>											
	<u> </u>											_
							<u> </u>					
	Cubcontract	or's Represer	ntative (if	applical	ble)_ <i>_/,</i> /	<u> </u>						-
					Din. [V.							-
		ntractor's Rep			WEN!	- Ch	und					_
	Owner's Re	presentative ((Required	1) /2	Thes	8 000	rag					_
1	. }					\/	V		200 Univers	lty Services	Building	
	White≍Contrac Yellow=Owner April, 2007	tor Copy Copy				v		ŀ	lowa City, i 319-335-55	owa 52242 00 Fax 319	-335-2722	



TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General Contracto	or Wood	RUFF	CONS	τ. α	<u> </u>	Date W	ork Perfe	ormed	1/29	18		
Subcontractor			-			Change	e Order F	Request I	No			
Project Name N	1.R.F.	WATER	L DAW	AGE	R	EPALR Project	Number	#074	1490			
Description of Wo	rk <u>mak</u>	K Tol	H/5	UPEL	<u>ال.</u>	SON LO	LENZO	MEND	02A/	DRYWF		
						2 / VINYL	BASE					
CESAR GALLEGOS CEILING TILE Hourly Hours Hourly Hours												
Name	Trade	Rate	Reg.	О.Т.								
TOTH		8	B		MENDOZA			8	×Q			
	SUPT.				1	Mamoricay			8	783		
					ĺ	FALMER			४	B		
					1	GALLEGOS			8.	8		
		_	1	 	1	- · · · · · · · · · · · · · · · · · · ·	1		1			
	· I	Earli	nmont e	and Ma	+~=	ial (attach invoices)	1		·	<u> </u>		
			Pillell 6	alių ivia	(C)	iai (attacii iiivoices)						
Quantity		\ ` ,	÷	1		Description						
16 FCP. (1	Cactons)-aco.	UST 10	ca.I.	<u>C</u> c	iling Tile	(6	lacien	_ 70~	1)		
-												
												
												
ļ	<u>-</u>				_			-	<u></u>			
<u> </u>	· · · · · · · · · · · · · · · · · · ·											
						<u> </u>		<u>.</u>				
.												
`	·											
		· -										
Subcontractor's F	Representa	tive (if ap	oplicable	e)	4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 				 -		
General Contract	nr's Renre	sentative	1	M	+							
Central Contract	or a Labie	Sontalive			₽					<u> </u>		
Owner's Represe	ntative (Re	equired)(de	Willia	$\widehat{\mathcal{L}}$							
		`	`	\ <u>\</u>	-	K						
White≂Contractor Cop	у		_		_	<i>-)</i>	■ 20	0 University:	Services Bui	lding		
Yellow=Owner Copy April, 2007			* *** =****				lo	wa City, lowa	52242	·		
, .la.m. ====				,			= 31	9-335-5500	rax 319-335	-2/22		



TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

										,	,			
General Contra	ctor <u>Woo</u>	DRUFF	CON	ST.	Cc	<u>. </u>	Date Wo	ork Perfo	ormed	1/30	18			
Subcontractor	·-						Change	Order F	Request N	No				
Project Name _	M.R.F.	WATE	L DA	mAGE	3. !	REPAIR F	roject l	Number	#07	449	01			
Description of V	Vork <u>MAL</u>	<u> </u>	тн /	SUPE	<u>K</u>	lisoH	K	CEVIN	FALM	er/	Deyn	JALL		
Description of V	MURRAY	1/1/1/1	.}\/\	BASF	; _	CESA	<u>a</u> c	3ALLF	-60S	/CEIL	اما ك	TILE		
		7	• • •							_				
	<u> </u>	Hourly	Но	urs		International Control		"" 温拔	.Hourly	Но	urs	1		
Name	Trade	Rate	Reg.			Name	'	Trade	Rate	Reg.	O.T.			
TOTH	SUPT.		8	Ø		FARMER				& &	Ø			
						Memulat	<u></u>			8	Ø			
						GALLEG	:0 5			8	Ø	}		
			<u> </u>											
]		
		Equi	pment a	and Ma	iteri	al (attach inv	oices)							
	Equipment and Material (attach invoices)													
Quantity	Quantity Description													
	uantity Description													
								<u> </u>				\neg		
						·								
				<u>-</u>		<u> </u>								
									·			_		
					_									
	·				_									
								·.						
		(* 11E			/	•								
Subcontractor's	s Representa	itive (if ap	pplicabl	e) _{() /}	1	<i>.)</i>			· · · ·					
General Contra	ctor's Repre	sentative		Wals										
	•		\overline{I}		T		_							
Owner's Repre	sentative (Re	quired)_	<u>aa</u> u	ute	18									
wkiiaii	·			,				_						
White≔Contractor C Yellow=Owner Cop April, 2007						<i>)</i>)		lo	0 University : wa City, Iowa 9-335-5500	52242	-			



W27323/4-17

FACILITIES MANAGEMENT Design & Construction

		502 011	_ 1 0/141	, on pro	J. I	DAG - MOOT BE ECOIDE	_				
General Conf	tractor <u>Woo i</u>	PRUFF	CON	ST. C	20	Date Wo	ork Perfo	ormed	1/31	18	
Subcontracto	r					Change	Order F	Request I	No		
	MRF WE										
Description o	f Work <u>MAL</u>	K TOT	H /:	SUPER	<u>- V</u>	ISON CES	AR GA	+LLEGO	os /0	LEILIN	16 TILE
TROY	MCMURRE	4/1	/1277 F	. BAS	€.	,			<u> </u>		
<u>, </u>		<u>, </u>									_
Name	li li	Hourly Rate	Reg.	O.T.			Trade	Hourly Rate	Ho Reg.	urs O.T.	
Toru	SUPT.		8	8		GALLEGOS		-	8	B]
						MCMULRAY			8	B]
			ļ								-
						-				 	-
	:	Equi	pment a	and Mat	leri	al (attach invoices)	,				_
		•	•					 -			\neg
Quantity						Description					
							<u>, , , , , , , , , , , , , , , , , , , </u>			·	
 				<u>-</u>	_						_
											_
				٠							
							-				
					-					<u>-</u>	
						· · · · · · · · · · · · · · · · · · ·		_			
										_	
Subcontracto	r's Representa	itive (if ap	plicable	e <u>),. /</u>	,	aΛ					
	tractor's Repre	, ,	•	la d							
Owner's Rep	resentative (Re	equireø)_	da	int a	$\frac{1}{2}$						
,	•		Ć-	(°	-	1					
White=Contracto Yellow=Owner C April, 2007	у Сору ору						lov	0 University S va City, Iowa 9-335-5500	52242	•	



FACILITIES MANAGEMENT Design & Construction

TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General C	ontractor	Woon	NUFF	CON	ST. C	<u> </u>	Date W	ork Perfo	ormed _	2/1		
Subcontra	ctor						Change	e Order F	Request I	No		-
						LEPAIN .						
Description	n of Work	ma	LKT	ъ т <u>њ</u>	/su	Pervison		CESAR	_ GA	LLEG	<u>es / e</u>	LEILING FILE
* *		, la par cên jedin	Hourly	Ho	ire	1			Hourly	Ho	urs,.	I
Nar		Trade	Rate	Reg.	O.T.	Nan	ne	Trade	, -	Reg.	O.T.	**************************************
TOTH				8	8	GALLE			,,	8	Ø	
			-								,	İ
								1			_	
												·
			Equi	pment a	and Ma	erial (attach in	rvoices)					
Quantity						Description			_			
, ,			a.							_		
			<u> </u>								<u>.</u>	\dashv
						•			<u></u>			
							١					
												
					-			•				 -
							_					
Subcontra	ctor's Rep	presenta	tive (if ap	plicable	e)_ <u></u> /				,	٠		
General C	·		•		M							
Owner's R	epresenta	ative (Re	quired)_	Tal	uil	a de la companya de l		·				
White=Contro Yellow=Owne April, 2007				(lov	0 University 9 wa City, lowa 9-335-5500	52242	•	



FACILITIES MANAGEMENT Design & Construction

TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

			USE CIVI	EFORM	FOR EM	CFI	DAT - MUSIE	DE LEGIBL	-E				
General C	Contractor	Wood	> RUF F	CON	15T.	C	0.	Date W	ork Perf	ormed	2/2	18	
Subcontra	actor							Change	Order F	Request 1	No		
Project Na	ame <u>MR</u>	F W	ATER 1	AMA	GE R	LE9	PAIR	Project	Number	#076	14 90	21	
Description	n of Work	MAL	K TO	+4/	SUPE	۷.	VISON	CESA	AL GA	LLEGO.	s /ce	ELLINS	STILE
		-		•			memue				•		
		· ·	Llavely		uro	ŀ		·	·	11 1	112		İ
Na	me	Trade	.Hourly Rate		O.T.	Į.	Hs,avet≛ Nam		Trade	Hourly Rate	Hou Reg.	o.T.	
TOTH				8	Q		GALLE	505			8	183	
			•				Memuer	AY			8	Ø	
	=				_		FALMER	<u></u>	*.		_8_	Q	
			<u> </u>									_	
						<u>L</u> .							1
			Equi	pment a	and Ma	teri	ial (attach in	voices)					
Quantity							Dagawinii						
Quantity	CEILIN	6 411	_E 9.				Description						\dashv
1							- MUD						
8	COR	NEK	BEAD	5									
	_			_									
							- .						_
	-	-					<u> </u>						
-			<u> </u>	<u>-</u>			_		- -				_
							-						
												•	
										_			
Subcontra	ctor's Rep	resentat	ive (if ap	plicable	^{})} — //		$\mathcal{A}_{\mathbb{R}}$						
General C	ontractor's	s Repres	entative			at.							
Owner's F	Representa	itive (Re	quired)_	dani	10)Z							
White≍Contro Yellow=Own April, 2007									low	O University S va City, Iowa ! -335-5500 /	52242	Ü	

W27323/4-17

WCC Material Cost



University of lowa Parking and Transportation Hospital Rapp 1 (319) 335-8312

F/C #52	A Payment No.00232	960
T/0 #01	Ticket No.085	893
Cashier	10 #	312
Entry Tice	1/31/2018 (Wed) 5	:51
Paid Time	1/31/2018 (Ved) 15	:28
Packing Time		:37
Parkins Fee	Rate B \$20	
Cash Acount	\$20	00
Total	\$20.	00
	Thank You	,

To the post of

niversity of lowa Parkins and Transportation Hospital Ramp 1 (319) 335-8312

	A Payment No	.00233308
F/C #52	Ticket	NO. UOO4*1
10¢ avii	44	10 Hi
Cashier	2/1/2018(inu) 6:48
Entry Time	2/1/2018 (LINE TO SERVICE
Paid Time	⊕ *:***	9:02
Parking Time	Rate B	\$20.00
Parkina Fee	Rate	
		\$20.00
Cash Amount		
	:=1=====	\$20,00
Total	market Wall	
	Thank You	
1		

KEVIN FARMER

University of Iowa Parking and Transportation Hospital Rasp 2 (319) 335-8312

* 1.14 T. S.	** *** ** *** *** *** *** *** *** ***	. 7.9	939. H. H.
F/C #52	A Payı	nent lio	PD061164
T/D #11		Ticket N	0.075132
Cashier	in the first		ID #281
Entry Time	1/30/2	2018: (Tu	e) 6:55
Paid Time	1/30/7	2018 (Tu	e) 15:28
Parking Time		W- 1.1	9:33
Parking Fee	Rate	В	\$20,00
VISA	4 4 F		
Account # ***	********	*****	** ** 5032
Silo #		2)	14287
Auth Code			04507G
CREDIT CARD AMOUN	1		\$20.00
	332		· • - : : : : : : : : : : : : : : : : : :
Casn Amount			\$0.00
		-=====	
Total .		A. SA	\$20.00



University of load Parkins and Teansportation Hospital Ramp 1 (319) 335-8312

F/C' #02	A Payment No. 00075530
T/D #01	ficket No.084)43
Cashier	ID #313
1.0	1/26/2018 (Fr1) 12:4/
Entry Time Paid Time	1/26/2018 (Fri) 15:31
Parking Time	7:50
Parking Fee	Rath B \$3.00

VISA	NA CHUR DUNINE NA CHARLE	*****3663
ACCOUNT #		21407
Slid #	4.0	499298
Auth Code		13.00
CREDIT CARD AMOUN	ı	20.00
Cash Apount		
	. 227-1-27	53.0
Total	Thank You	4

Trailing Some Contractory

University of lowa Parkins and Transportation Hospital Rabo 1 (319) 335-8312

- 14. NATA	A Payment No	00075334
F/C FOZ	U FORMORY HA	0001000
T/D #03	11CKet	No.083280
Cashier		ID #301
	1/25/2018 (1	hick 6-33
Entry Time		
Paid Time	1/25/2018 (
Parkins Time		B:59
Parking Fee	Rate B	\$20.00
Cash Anount		\$20.00
=======================================		\$20.00
Total.		450.00

The Union

University of lowa Parking and Transportation Hospital Ramp I (319) 335-8312

26.1	and the second second	4 - 1/2/2013 AV
F/C #02	A Payment No	.00075432
176 1950 115	Ticket	No.083806
7/0: 401		10 #59
Cashlef	1/26/2018 (F	กเรา 6-51
Entry Time	11002010	
Paid fine	1/26/2018 (F	L1) 11:30
Parking Time		4:4(
Parking Fee	Rate B	\$9.bu
1/0/1905		
		and the state of

VISA		
Account # *****	**********	********
Slip #		21358
Auth Code	rilli.	426648
CREDIT CARD AMOUNT	36-18-19-19-2	\$9.50
Cash Amount		\$0.00
radii waaan		

Total 1990 and 1990 Thank You

TAMARACK
MATERIALS, INC.
Tamarack Materials, Inc.
9300 James Avenue South
Bloomington, MN 55431
Tot: (952) 888-5556
Fax: (952) 888-4030

| mili-inite|| inite|| mili-inite|| mili-inite|| moderne construction

1890 KOUNTRY LN
FORT DODGE IA 50501-8722

_ Invoice CUSTOMER NO. 10421 01/18/18 P.O.# 55 SOUTH GRAND 6527569-00 **CUSTOMER JOB NO** DELIVER TO WOOD _ 1 of 1

Remit To: Tamarack Materials, Inc. SDS 12-1200 P.O. Box 86 Minneapolis, MN 55486-1200

SHIP TO:

DELIVER TO WOODRUFF 55 GRNAD AVE MARK 319-383-1616 IOWA CITY, IA

<u> </u>	SPECIAL	INSTRUCT	ions "		DELIVER	ED BY 💷 🗀	'	i .		RECEIVED BY	,
CA	1. MARK WHI	EN YOU A	RE LEAVING	7	IOWA CI	TY YA			•		
- ORDE	RED BY		" " SALES REP	•	D	ATE SHIPPE	,			NET DUE D	ATE
M	ARK		_ ICHS	***		01/17/18					
PRODUCT NO.	QUANTITY	UNITS	DES	RIPTION		- U	M	EXTENS	ION	UNIT PRICE	'AMOUNT
USG707	3.00	CTN	3/4x2x2ACOUSTONE GL	CIERSI	ADOWLINE	M	SF ;	9	6.00	1952.00	187.3
58FC08	15.00	PCS	5/8" 4X8 FIRECODE TYP!	"X" DR	YWALL	, M	SF i	48	0.00	410.00	196.8
NSCL5	3.00	BAG	QUICKSET LITE 5 MIN18:	₿AG		l B	AG		3.00	10.50	31.5
SSDMTY2300C	1.00	ROL	PATCH PRO 2° X 300' ME	SHYELL	OW FIBE	' R	OL [1.00	6.95	6.9
UP3-5P	1.00		USG PLUS 3 READY MIX				²A1		1.00	19.20	19.2
11885	4:00		SANDSPONGE DUAL AN				EA I		4:00	1.94	7.3
KRASTISS -	2.00	EAO	HYDRA GROUT GPONGE	7-5/8"X	5-1/2" YE		AG-		2.00	3.22	- 6.4
16SZ	5.00	LBS	GRBR 6X1-7/8" TEKDRILI PAST THE ENTRANCE O			_	BS		5.00	3,00	15.0
			Total Wallboard	= 480	Square Ft	•				; 	
	·		<u> </u>				1				
TAX DETA	ILS .						-	 -		TOTALS	-
AXABLE: No							- [:	SUBTOT	AL.		471.0
STATE : Iowa SITY : Iowa City							- 1	TAX			0.0
OUNTY: Johnson -	County						- 1				0.0
]						ŀ	ADD'L C	HARG	ES	
	- 1		THANK YOU FOR	YOUR	BUSINESSI		ľ	TOTAL			471.0
ERMS: NET 20TH,	OR AS OTHER	VISE ARRA	NGED. INTEREST RATE OF 1 ! BE CHARGED ON THE UNPAID	% PER M	ONTH (WHICH IS	A RATE OF				PAYMENTS	
IY CASH, CHECK, C	NR ACH, CUSTO NS ON THE TRA	MERS PA	BE CHARGED ON THE UNPAID YING THEIR ACCOUNT WITH A NAMOUNT, WHICH IS NOT GRE	CREDIT C	ARD WILL INCHE	A S	ı,				
		MERCHAN	DISE. SPECIAL ORDERS ARE	VOT DET	IDMADI C		- 1				
27 KE JUKN CHAR											

GYPSUM WALLBOARD, PLASTER, STUCCO, STOKEFS, JOINT COMPOUND, INSULATION, METAL STUDS, METAL LATH, METAL ACCESS DOORS, DRYWALL SCREWS, DRYWALL TOOLS, CEILING TILE AND GRID, FRY REGLET TRINS, FRP, SCAFFOLDING, SAFETY EQUIPMENT AND MORE 0001:0002



TAMARACK
MATERIALS, INC.
74 Materials; Inc.
9300 James Avenue South
Bloomington; MN 55431
Tel: (952) 888-5558
Faxt (952) 888-4030

| CUSTOMER NO. | INVOICE DATE | 10421 | 01/19/18 | P.O.# | ORDER # _ | 18-011 | 652/623-00 | CUSTOMER JOB NO. | PAGE #: | WOODRUFF CONSTR | 1 of 1

Remit To: Tamarack Materials, Inc. SDS 12-1200 P.O. Box 86 Minneapolis, MN 55486-1200

SHIP TO:

WOODRUFF CONSTRUCTION U OF I VARIOUS JOBS IOWA CITY, IA

	`SPECIAL	INSTRUCT	IONS.		ELIVERED BY			RECEIVED B	Υ`
			was to yet		WA CITY YA				
	EREDBY		. SALES REP	- 15 Apr. 1	DATE SHIE			NET DUE D	ATE
!	Vark		- CHS		01/18/	18			
PRODUCT NO.	QUANTITY	UNITS	DESC	RIPTION	1 1	וגולט	EXTENSION	UNIT PRICE	AMOUNT
188	12.00,		USG 81 SUPERWIDE BE			MLF	96.00	368.00	35.
885	10.00	EA	SANDSPONSE DUAL AN	ALEI MENNED	Jaw	EA	10.00	1,04	.10.
	!			•			i . }		•
	1000			•	,		ì	}	
	1 1		; ;;		: 1		i	,	
	1				1] . :	į	
	1- 10. 8		1		101		1	į,	
]:		}					Į.	
	j. 1		2.				i . (į,	
	- ×		12" 3		· · ·		! 1	1	
	} - 1		(· · · · · · · · · · · · · · · · · · ·		ŧ		i i	ļ	
	i !		1	••			1 - 1	Ì	
	1 2 1		†	,	. *		; }	i	
	1		· · · · · · · · · · · · · · · · · · ·	:] ~ {	ļ.	· **
	1 . 1		i,				1	Į.	;•
	! {		1 . "	•	N ₁] " }	ſ	
	I		{- ;; <u>u</u>	A			1	j	
			,		. 1		,	i t	•
	! (1		\	,	
	1		1		}		. 1		
TAX DETA	ULS .						1	TOTALS	
XABLE: No	- 1						SUBTOTAL		54.
'ATE : lowa TY : lowa City	{						TAX		0.4
JUNTY: Johnson - County							ADD'L CHAR	256	U .
								353	
			THANK YOU FOR	YOUR BUSIN	ESS!		TOTAL		54.
RMS: NET 20TH.	OR AS OTHER	WISE ARRA	NGED, INTEREST RATE OF 1 X	M PER MONTH IV	HICH IS A RATE	QF'	J-17. 34	PAYMENTS	
SPER YEAR) CO	MPUTED MON	THEY WILL	INGED. INTEREST RATE OF 1 X BE CHARGED ON THE UNPAID YING THEIR ACCOUNT WITH A	BALANCE, CUSTO	MER AGREES TO	O PAY			
RCHARGE OF 2	ON THE TR	ANSACTIO	YING THEIR ACCOUNT WITH A VAMOUNT, WHICH IS NOT GRE	ATER THAN TAKE	RACK MATERIAL	LS.	t		
		ثلث	DISE. SPECIAL ORDERS ARE			-	1		

1

JIM WALLBOARD, PLASTER, STUCCO, STOZEFS, JOINT COMPOUND, INSULATION, METAL STUDS, METAL LATH, METAL ACCESS DOORS, DRYWALL SCREWS, DRYWALL TOOLS, CEILING TILE AND GROUP FAY RECLET TRIKS, FRP, SCAFFOLDING, SAFETY EQUIPMENT AND MORE



Branch: Iowa City

PO BOX 230

1201 South Gilbert St. Iowa City, Iowa 52240

Phone 319-338-1113

Invoice Address

Woodruff Const.

1890 Kountry Lane

Fort Dodge, lowa, 50501-

Woodruff

Fax 319-338-8309

Delivery Address

Woodruff Const. 16-098 - EMRB 431 NEWTON ROAD IOWA CITY, Iowa, 52240 **Pickup Now Order**

Order No Order Date 7262680 01/18/2018

Invoice No

1466595

Customer Code

000252

Your Ref

mark

Delivery

On 01/18/2018

Taken By

Mike Peters

Sales Rep

Unassigned Account



Page 1 of 1

Speci	al Instructions		Notes				
Line	Product/Code	Description		Qty/Footage	Price	UOM 5	Total
-	6907315	FLOORING J-ROLLER, 1-1/2"X3" 13" HA	NDLE	1 02	15.99	- 92	15.99-
	6979090	ADHESIVE SPREADER 11 DEAD HD CO	VE BASE		4.50	ea	4,59_
							,
		·					
						,	
		· .					
		. *.	:				
	,	,					
			. Ä				
			· ,				
						i	
		·	- 0.				

Total Amount	\$20,58
Sales Tax	\$1,23
Order/Total 22, \$	\$21.81



MENARDŠ - IOWA CITY 2605 Naples Ave Iowa City, IA 52240

KEEP YOUR RECEPPER.
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/18/18

If you have questions reparding the charges on your receipt, please email us at:

10WAfrontend@menards.com



Sale Transaction

\	1.,
ZW HD ADHESTVE ZIPPER	· /
5825068	:.18 . 47.
1.88"X30YD RKG TP CLEAR	700
5643038 4MIL 10'X100' POLY CLEAR	2.94
	29.95
5680050	20.00
BULLS EYE 123 PLUS PRIME 5504875	23.98
ZW 10 STEEL POLES AFK	
5625086	129,00
TOTAL	204.84
TAX STATE OF TA 6%	12,29 217,13
Henard Commercial Bard 6597	217. \3
002602); }
Swiped - I	,
. PO # ↓8 011	•

GLEST COPY

OTĄL SAVI**N**GS

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card lesuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

WHIRING!

THANK YOU, YOUR BASHIER, Beth



LONE'S HOME CENTERS, (LC 2701 2ND STREET CORALVILLE, IA 52241 (319) 545-8300

- SALE -

SALESM: \$1888UHT 2274240 TRANSW: 10390257 01-19-18

| 309257 PROLINE | LB UIPING CLBTH | 11.06 | 12.48 | DISCOUNT EACH | -0.62 | 12322 | 2-CT | 10-14 | 6AL | DRYVALL | FI | 30.74 | 17.96 | DISCOUNT EACH | -2.61 | 2 8 | 15.37 |

\$UBTOTAL: 42.60 TAX: 2.56 INUDICE 10176 TOTAL: 45.16

TOTAL DISCOUNT: 5.84
LAR:XXXXXXXXXXXXXX939 AHOUNT: 45.16 AUTHCO:800857

LAR:

KEYED REFID: 35976-01719/16 13:31:20

ACCOUNT NAME:

NOODRUFF CONSTRUCTION CONF AUTH BUYER: TOTH WARK

ACCOUNT VILL BE BILLED UPON HERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STURE: 1688 [ERNTHAL: 10 01/19/16 13:31:29

OF TTEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER LIENS

THANK YOU FOR SHOPPING LOVE:S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: AMANDA SERNULKA-GEORGE

LONE'S PAICE HATCH GURARNIES FOR HORE DETAILS, VISIT LOVES.COM/PRICEHATCH



MENARDS - IOWA CITY 2605 Naples Ave Iowa City, IA 52240

KEEP YOUR RECEIPT RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/17/18

If you have questions regarding the charges on your receipt, please email us at:

IOWAfrontendemenards.com



Sale Transaction:

320Z 409 ALL PURPOSE CLN	
6472711 2 GAL MENARD PAIL	2.88
Z UAL BENARLERATES	
6482815 8 91:98	3.98
TOTAL	÷ 6.86
TAX STATE OF IA-6X	0.41
TOTAL SALE	7.27
101112 01122	*****
Menard Commercial Card 6897	(Z (·
050087	
	41
Swiped	
PO # 18011	`ş
FU # 10011: STATE	* 15
	7.5

GUEST COPY

TOTAL NUMBER OF ITEMS = ...

The Cardholdsr acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SEIP PLEASE RETAIN FOR YOUR RECORDS

HOW ATRIANS

THANK YOU, YOUR CASHIER, Breanna 38595 02 5538 01/17/18 04:03PN 3091



MENARDS - IOWA CITY 2605 Naples Ave Iowa City, IA 52240

KEEP YOUR RECEIPT RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/19/18

If you have questions regarding the charges on your receipt, please email us at:

10WAfrontend@menords.com



Sale Transaction

ZW-10, SI	EEL POLES 4/1	PK *	
5625086	in the second		128.00
SUPER GL	DE BRUSH ON	12.0	/. " · · · · ·
2511084			5.97
TO THE		<u> </u>	
TOTAL	. /	\ '	134.97
TAX STAT		•	8,10
TOTAL SAI	1. The state of th		143.07
Kenare Ci	ommercial Car	rd 8697	149,07
018770			
Swiped			
PD #	18 011		
	•		

TOTAL SAVINGS 11.65

TOTAL NUMBER OF THEIR

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP

MON HIRING!

THANK YOU, YOUR CASHIER, Laura

MATERIALS, INC. www.tamarackmaterials.com

9300 James Ave. S. Bloomington, MN 55431 (952) 888-5556 (952) 888-4030

MINNESOTA Cedar, MN (763) 784-6665 Duluth, MN (218) 729-8075 Rochester, MN (507) 280-8800 St Joseph, MN (320) 363-4442

NORTH DAKOTA Bismarck, ND (701) 258-0756 Minot, ND (701) 838-0756

SOUTH DAKOTA Sloux Falls, SD (605) 335-7800

WISCONSIN New Richmond, WI (715) 246-4040

Iowa City, IA (319) 337-3033

REMIT TO



Tamarack Materials, Inc. SDS 12-1200 P.O. Box 86

Minneapolis, MN 55486-1200

Bloomington	Acoustical	West Fargo, No		70		Cus	tomer No.	Date **	Order	Number
(952) 888-555			. ;	. 1 . ≠		1	0421	·	l .	644-00
Order Date	Custom	er P.O. Number	sal a acc	usiomer Job No 📑 🚜	Ordered By	Entered By	Reod Ship Date	Date Shipped	Sales Rep	Page No.
01/19/18	55 sout	h grand ave	WOODRU	FF CONSTRUCT	10N mark	atl	01/19/18		ICHS	1 of 1
the south			1.30	Special Ins	structions 3	公司	编 。			\$13]
			•	MRF B	Bullding?					

S WOODRUFF CONSTRUCTION 1890 KOUNTRY LANE

WOODRUFF CONSTRUCTION 55 grand ave Mark 319 383 1616 iowa city, IA

T O	FT. DOD	GE, IA	5050	1 Tiowa c	ity, IA			
	duct No.	Quantity	Units	Description	U/M	Extension	Unit price	Amount
2BITR TT1210	•	12	ΕA	BIT TIP #2 REDUCED 5/8° PLASTIC J TRIM 10' 50' PCS/CTN- Weight 0	MLF	10.00		
	÷			<u>.</u>				
		•						
				Job # 18-011 Cost Code 9020-0		·		
	·							
	,							<u></u>

	Received by Delivered by	Totals C	
Tax Details Taxable: Yes Iowa	IOWA CITY YARD	SUBTOTAL TAX	
Johnson - ¹owa Clty	Thank You WISE ARRANGED, INTEREST RATE OF 1.5% PER MONTH (WHICH IS A RATE OF 18% PER YEAR) COMPUTED MONTHLY WILL BE ICE, CUSTOMER PAYING THE WHICH IS NOT GREATER THAN TAMARCK MATERIALS COST OF ACCEPTANCE. WHICH IS NOT GREATER THAN TAMARCK MATERIALS COST OF ACCEPTANCE.	ADD'L CHARGES TOTAL	
MS: NET 20TH, OR AS OTHER CHARGED ON THE UNPAID BALAY WILL INCUR A SURCHARGE OF 2. 25% RETURN CHARGE ON STOCK	Payments		
	EBY REQUESTS PURSUANT TO MINNESOTA STATUTES SECTION 614,011 (3) THAT YOU SUPPLY TO IT, WITHIN TEN (10) DAYS THE NAME AND ADDRESS OF THE OWNER WHOSE PROPERTY IS BEING (MPROVED BY THE MATERIALS YOU HAVE ORDERED.	200000000	

materials, Inc. Tamarack Materials, Inc. 9300 James Avenue South Bloomington, MN 55431 Tel: (952) 888-5556 Fax: (952) 888-4030

T. Pro- w

SOLD TO: 9964 1 MB 0.424 F0188X 1038B D3268401876 S2 P503B823 0001:0002

digilia ilinih i

		Invoice	
CUSTOMER NO.	INVO	CE DATE	
10421	01/23/18		
P.O.#	CRDER#		
55 south grand	6527644-00		
CUSTOMER JOB	PAGE#:		
WOODRUFF CON	1 of 1		

Remit To: Tamarack Materials, Inc. SDS 12-1200 P.O. Box 86 Minneapolls, MN 55486-1200

WOODRUFF CONSTRUCTION 55 grand ave Mark 319 383 1616 iowa city, IA

	SPECIAL	LINSTRUCT	TONS		DELIVERED BY			RECEIVED B	Υ	
MRF Bulkling?					IOWA CITY YA		and the suppose of the first transfer of			
	RED BY		SALES REP		DATE SHIP	PED	NET DUE DATE			
· n	nark		ICHS		01/22/1	18				
PRODUCT NO.	QUANTITY	UNITS	DESC	CRIPTION		, mw	EXTENSION	UNIT PRICE	AMOUNT	
2 51TR	12.00		BIT TIP #2 REDUCED			EA	12:00	0.95		
TT1210	1.00	PÇS	5/8" PLASTIC J TRIM 10'5	0 PCS/CTN		MLF	10.00	144.00	1.4	
•	1									
								t		
	, i						1	.		
1	1							ľ		
	:						. !	! I		
	•							,		
			!		•			- 1		
					'		i	'		
							ı			
							,			
					1		•			
			1				1			
					!		t	5 m		
	1 ']			
	Ι,				i					
	•		•		i		!		-	
					1					
					,		,			
	•				_				· ,=	
YAX DETAI	ILS	1			_			TOTALS .		
FAXABLE: Yes STATE : Iowa							SUBTOTAL		5.64	
OTY: lowa City	[TAX		0,34	
OUNTY: Johnson - (Соилту						ADD'L CHAR	256	0,0	
			■					JLJ		
			THANK YOU FOR	YOUR BU	SINESSI		TOTAL		5.98	
TERMS: NET 20TH, C	OR AS OTHER	WISE ARRA	NGED. INTEREST RATE OF 1 1/4	M PER MONTI	H (MHICH IS A RATE	UE.		PAYMENTS		
8% PER YEAR) CON BY CASH, CHECK, O BURCHARGE OF 2.0	PUTED MON R ACH. CUST MON THE TR	THLY WILL OMERS PAY ANSACTION	NGED. INTEREST RATE OF 1 1/8 BE CHARGED ON THE UNPAID (ING THEIR ACCOUNT WITH A () AMOUNT, WHICH IS NOT GRE	BALANCE, CU CREDIT CARD ATER THAN T	STOMER AGREES TO WILL INCUR A AMARACK MATERIAL	PAY S			-	
val'ól. vôób. líu.	WE.		DISE. SPECIAL ORDERS ARE I							
ON THE BANK OF THE	JE 011 51 001	, wercton	IDIOES OF COME OKDERS AKE I	NOT KETOKKA	ADLE.					
	•					J	_			

GYPSUM WALLBOARD, PLASTER, STUCCO, STOKEIFS, JOINT COMPOUND, INSULATION, METAL STUDS, METAL LATH, METAL ACCESS DOORS, DRYWALL SCREWS, DRYWALL TOOLS, CEILING THE AND GRID, FRY REGLET TRIMS, FRP, SCAFFOLDING, SAFETY EQUIPMENT AND MORE 0001:0002

26B Invoice - Page 35 of 83



MENARDS - IOWA CITY 2605 Naples Ave wa City, IA 52240

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/22/18

If you have questions regarding the charges on your receipt, please, ...mail-us-at:

IOWAfrontendemenards.com



Sale Transaction

-ALL: PURPOSE-PAIL-BLACK: L	13,98
TOTAL TAX STATE OF IA 6% TOTAL SALE Menard Commercial Card 6697 D16856 Sv 1 18 011	13.98 0.84 14.82 14.82

TOTAL NUMBER OF ITEMS =

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 2448

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

NOW HIRING!!

THANK YOU, YOUR CASHIER, KAREN

4592 05 2958 01/22/18 03:47PM 3091



MENARDS - IOWA CITY 2605 Naples Ave Iowa City, IA 52240

KEEP YOUR RECEIP!
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit youcher if the return is done after 04/24/18

If you have questions regarding the charges on your receipt, please ... small us at:

10WAfrontend@menards.com



Sale Transaction

<u>-1607 COTTÓN DECK MOP</u> 6489795	7.99
TOTAL TAX STATE OF IA 6% TOTAL SALE Menard Commercial Card 6687 002085 Swiped	7.99 D.48 8.47 8.47
P0 # 18 011	•

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 2448

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

NOW HIRING!

THANK YOU, YOUR CASHIER, Beth

38638 03 1074 01/24/18 04:15PM 3091



ENARDS - IOWA CITY 2605 Naples Ave Iowa City, IA 52240

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit youther if the return is done after 04/25/18

If you have questions regarding the charges on your receipt, please memail us at:

10WAfrontend@menards.com



Sale Transaction

BACKER ROD 3/8" X 20' 3 \$2,99 8,97 4366402 WL 3008 ULTRA WHITE \$ di\$3.89 5634308 TOTAL 0.77 דיי STATE OF IA 6% 13.63 L SALE Menard Commercial Card 6697 13.63 028906 Swiped 18 011 PO #

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 2448

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

WW HIRING!!

THANK YOU, YOUR CASHIER, Beth

38638 12 4241 01/25/18 12:30PM 3091



BRANCH 0043 55 43RD AVE 5W CEDAR RAPIDS IA 52404-4908 (319) 362-4033 PH (319) 247-2599 FX

Founded on Principle • Built with Purpose

Foundation Building Materials
RETURN SERVICE REQUESTED

SHIP TO: WATER DAMAGE REPAIR MARK 319-383-1616

, IA (515)576-1118 * CUSTOMER COPY *

cust #: 94357

PACKING SLIP

ORDER #	CUSTOMER	PO #	PAGE				
	18-01		1				
43125048-00	JOB # / NAME						
ORDER DATE	JOB #	/ MANIE					
01/16/18			VCN OV				
PICKED DATE	SHIP VIA	ORDER TA					
01/26/18	Cust Pick Up	Albers,					
PROMISED DATE	ORDERED BY	SALES					
01/31/18	MARK	Des Mo	<u>ines, l</u>				

BILL TO: WOODRUFF CONSTRUCTION CO. 1890 KOUNTRY LN FORT DODGE, IA 50501-8722 (515)576-1118

							QTY	UOM	UOM	Weight
Line	QTY	QTY	QTY	Sell Unit	Product Code Product Description		во	Oty_		884.00
Line No.	Ord	Alloc.	Ship	CTN	CTA915A		0.00	0,816	MSF	864.00
	17.00	17.00		0111	ARM FISSURED 2X2 TEG	15/16" (48'/CTN) WHITE	<u></u>			

☐ No one on site for signature

ĺ	Delivered by PICKED BY	CHECKED BY	Date LOADED BY	Received by TRUCK #	0.00000	Date WEIGHT 884.00000
] - -	Last Page			% per year) will be charged to paperwork. Job access is varehouse on pick-ups. Title		



Foundation Building Materials RETURN SERVICE REQUESTED

INVOICE

INVOICE NUMBER INVOICE DATE 43125048-00 01/26/18 CUSTOMER PO NUMBER ORDERED BY 18-011 MARK TERMS DUE DATE 2% 10TH NEOM 02/28/18 PLEASE REMIT ALL PAYMENTS TO: 4

FOUNDATION BUILDING MATERIALS 1125 HARRISON AVE ROCKFORD IL 61104-7239

BILL TO CUSTOMER NUMBER: 94357 PH: 5155761118

WOODRUFF CONSTRUCTION CO. 1890 KOUNTRY LN FORT DODGE, IA 50501-8722 UNITED STATES

SHIP TO: 18-011 PH: 5155761118

WATER DAMAGE REPAIR MARK 319-383-1616

ORDER DATE SHIP DATE ORDER TAKEN BY SALES REP SHIP VIA JOB NUMBER / NAME D1/16/18 01/26/18 Albers, Doug Des Moines, IA Cust Pick Up QTY QTY SELL ITEM NUMBER CUST PICK ORDERED SHIPPED UNIT TEM DESCRIPTION OTT PRICE ODM ODE
QTY QTY SELL ITEM NUMBER
QTY QTY SELL ITEM NUMBER SHIPPED UNIT THE DESCRIPTION OTY - PRICE OTT
17.00 17.00 CTN CTA815A 0.816 \$1,445.000 MSF \$1,179
ARM FISSURED 2X2 TEG 15/16" (48'/CTN) WHITE
·
Email & Fax Invoicing Now Available II
Get your invoices quickly with FBM's email and fax invoicing system. Invoices are emailed in a PDF format and both emailed and faxed invoices look Identical to printed bills. Email Invoicing can include a data file for importing into your accounting system. Email us at ar-support@FBMsales.com to get set up today!

SUB-TOTAL TAXES \$1,179.12 \$82.54

Please reference the Invoice number with your payment. If Payment is Received By 07/10/18 You May Deduct \$23.58 A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts. All claims and returned goods MUST be accompanied by appropriate paperwork. Job seces is the contract's responsibility, including ingress and egree. Subject to FAM terms and conditions http://www.FAMsales.com/FAM-CRONT/.

INVOICE TOTAL

\$1,261.66

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.blitrust.com. Use Enrallment Token: HML PV# FSS



NARDS - IOWA CITY 2605 Naples Ave Towa City, IA 52240

KEEP YOUR RECEIRT RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/30/18

If you have questions regarding the charges on your receipt, please email us at: IOWAfrontend@menards.com



Sale Transaction The South Transfer of

LOC PWR GRAB EXP AP PRES 5202642 FATMAX POCKET KNIFE 2373236 TÖTAL 22.67 TAY PTATE OF IA 6% 1.38 TC BALE 24.03 Menard Commercial Card 6897 24.03 010156 Swiped 18011

TOTAL NUMBER OF ITEMS =

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS,

NOW HIRING!!

THANK YOU, YOUR CASHIER, Nick

38610 03 2023 01/30/18 04:29PM 3091



IOWA CITY Store 3783

841 HIGHWAY 6 E IOWA CITY IA 52240 4404 (319)838-3604 Fax (319) 338-4752 www.sherwin-williams.com

CHARGE Tran # 8091-4 E73/13746 JACK

4:04pm 01/30/18

4 - E STATESTAN COMME.

The state of the s

PO# 18-011

WOODRUFF/GONSTRUCTION CO Account XXXX 0599-0 Job 1 WOODRUFF CONSTRUCTION CO

唐净 化化偏心 學 MOODRUFF CONSTRUCTION CO 1890 KOUNTRY LN 🥻 FORT DODGE, IA 50501 8722 (515) 232-4595

172-2297 137202 EAGH CP66SW-48PM WASKTAPE *Sale Price 1.00 8 2.75 482-8133 PG29..24R 2 INCH PG29 PRE21154 48HH 100 **e** 9,19 Discount (\$15,00) -1.38SUBTOPAL BEFORE TAX 6.000% SALES TAX:1-165224000 IARGE 0.63

Merchandise Received in Good Order by:

Job# 18-011 Cost Code 10.52

HET PAYMENT DUE DI FEB. 20th

Date

(Centralized Igyoice)

STORE HOURS SUNDAY 7-00 AM - 7-00 PM 8-00 AM - 6-00 PM HOHDAY - FRIDAY

> A Thank You receipt required for refund



TAMARACK
MATERIALS, INC.
Tamarack Materials, Inc.
9300 James Avenue South
Bloomington, MN 55431
Tel: (952) 888-5558
Fax: (952) 888-4030

SOLD TO: 14501 1 AB 0.408 E0226 K0332 03304102839 S2 P5083881 0002:0004 իրեն[[ինկրի]][ինկլի]][իրենանի]][ինկիկիկիկի

WOODRUFF CONSTRUCTION 1890 KOUNTRY LN FORT DODGE IA 50501-8722

		Invoice			
CUSTOMER NO.	INVO	CE DATE			
10421	01/30/18				
₽.0.#	ORDER#				
18-011	6527	909-00			
CUSTOMER JOB	NO.	PAGE 0:			
WOODRUFF COM	ISTR	1 of 1			

Remit To: Tamarack Materials, inc. SDS 12-1200 P.O. Box 86 Minneapolis, MN 55486-1200

SHIP TO:

WOODRUFF CONSTRUCTION U OF I VARIOUS JOBS IOWA CITY, IA

	SPECIAL	INSTRUC	TIONS	DELIVERED I	BY			RECEIVED BY	,
7-5			e marghay strong on the	IOWA CITY	Ϋ́A				
ORDE	RED BY		SALES REP	DATE	SHIPPED -			"NET DUE D	ATE .
. <u>N</u>	ark		ichs	. 0	1/29/18				_
PRODUCT NO.	<u>GUANTITY</u>	UNITS	DESCRI	PTION	ńия	EXTENS	HON	UNIT PRICE	AMOUNT
usg70 7	1.00	·CTV	1 3/4x2x2ACOUSTONE GLAC	ĬEŔSHÁÐÓWLINE	MSF	` :	32.00	1952.00	62.46
				•					
	1 1		I						
			1						
	1		1			ı			
							1		
	İ '								
								•	
	•					1			
İ							•	1	
						'		ļ	
							<u></u>		
···· TAX DETAI	LS		-					TOTALS	
'AXABLE: No STATE : Iowa						SUBTO	ſAL		62.4
ITY : Iowa City						TAX			0.0
OUNTY: Johnson - C	County					ADD'L C	HARG	ES	
	_		THANK YOU FOR Y	OUR BUSINESSI		TOTAL			62.4
TERMS: NET 20TH, C 18% PER YEAR) COM SY CASH, CHECK, O SURCHARGE OF 2.0 20ST OF ACCEPTAN	OR AS OTHER APUTED MON' R ACH, CUSTO W ON THE TRU	MISE ARR THLY WILL DMERS PA ANSACTIO	ANGED, INTEREST RATE OF 1 1/5%. BE CHARGED ON THE UNPAID BAYING THEIR ACCOUNT WITH A CRIPN AMOUNT, WHICH IS NOT GREAT	PER MONTH (WHICH IS A F NAMCE. CUSTOMER AGRE EDIT CARD WILL INCUR A ER THAN TAMARACK MAT	RATE OF ES TO PAY ERIALS			PAYMENTS	
5% RETURN CHAR	SE ON STOCK	MERCHA	NDISE.; SPECIAL ORDERS ARE NO	T RETURNABLE:					

GYPSUM WALLBOARD, PLASTER, STUCCO, STOKERS, JORIT COMPOUND, INSULATION, METAL STUDS, METAL LATH, METAL ACCESS DOORS, DRYYVALL SCREWS, DRYYVALL TOOLS, CEILING TILE AND GRID, FRY REGILET TROAS, FRP, SCAFFOLDING, SAFETY EQUIPMENT AND MORE 0002:0004

26B Invoice - Page 41 of 83



MENARDS - IOWA CITY 2605 Naples Ave Iowa City, IA 52240

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/03/18

If you have questions regarding the charges on your receipt, please email us at:

IOWAfrontend@menards.com



Sale Transaction

.HOWARD RESTOR-A-SHINE 5551312	. 9 98
FATHAX POCKET KNIFE	0.00
2373236	- 14 :9 9-
12PK 2IN1 PAINT TOWELS _5813575 2 _ 16.97	13.94
ÅL	37.91
TAX STATE OF IA 6X	2.27
TOTAL SALE	40.18
Menard Commercial Card 6697	40,18
010474 Swiped	. ,
PO # 18 011	
TOTAL NUMBER OF ITEMS = 4	

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

NOW HIRING!!

THANK YOU, YOUR CASHIER, Kathleen 38611 07 6735 02/02/18 11:54AN 3091

HOWARD RESTORE A SHINE

(TO CLEANUP DOOR DAMACED IN FLOOP)

KNIFE (CEILING TILE)

TOWELS (CLEANUP)



LOVE'S HOME CENTERS, LLC 2701 2ND STREET CORALUILLE, YA 52241 (319) 545-8300

- SALE -

549713 SHOP-UAC 12-BAL 6-PEAK HP 95/00 DISCOUNT EACH SUBTOIRL: 95.00 TBX 5.70 INVOICE 09889 JUTAL: 100.70 LAR: 100-70 TOTAL DISCOUNT:

LAR:XXXXXXXXXXXX7939 ANOUNT:100.70 AUTHCD:000927 KEYED REFID: 427894 02/02/16 16:24:52

LAR PO: 18-011

ACCOUNT NAME:

HOODRUFF CONSTRUCTION COMP

BUTH BUYER: TOTH HARK

ACCOUNT WILL BE BILLED UPON HERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND HO CATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

TERNINAL: 09 02/02/18 16:25:00 STORE: 1688 OF ITEMS PURCHASED:

EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LONE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE MANAGER: ANANDA BERHULKA-GEORGE

LOVE'S PRICE MATCH QUARANTEE FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

YOUR OPINIONS COUNTY

REGISTER FOR A CHANCE TO BE

DAE OF FIVE \$300 VILWERS DRAWN HONTHLY!

TRESISTRESE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY WITHIN ONE WEEK AT: www.lougs.com/survey

NO PURCH: much to US: We are diming UOID WHERE PROH PEOGRACE And Its Control of the Control of t



MENARDS - IOWA CITY 2605 Naples Ave Iowa City, IA 52240

KEEP YOUR RECEIPT RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/01/18

If you have questions regarding the charges on your receipt, please email us at: IOWAfrontend@menards.com

LOWES

NEW VACOUM (OLD ONE DIED)

Sale Transaction

GLUE GUN

GLUE

VINY L BASE)

2317044

SB 10" ALL PURPOSE STICK

2317056

7.29

TOTAL 37.28 TAX STATE OF IA 6% 2.24

TOTAL SALE 39.52 39.52

Menard Commercial Card 6697 043111

Swiped

PO #

Mary Service

18 011

TOTAL NUMBER OF ITEMS =

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shewn hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER Breamha

38595 01,3636 01/31/18 04:02PH 3091

This Page is left blank
This Page hiorally

ADVANCED ELECTRICAL SERVICES, INC. Electrical Contracting & Service Company

Advanced BoreTek - A Division of Advanced Electrical Services

(319) 351-6452 • (319) 351-3080 FAX •office@advancedelectrical.com • 1233 Gilbert Court • lowa City, IA 52240

Monday, February 12, 2018

Woodruff Construction

Attn: Leon

RE: MRF Water Damage-Pay Application #1 Summary

Subject: Pay App #1

For all the work from 01/09-02/02. The total amount for Advanced Electric work is \$4160.91. Labor and material cost documents are enclosed for review.

If you require additional clarification please contact me. Thank you for your prompt response.

Thank You,

ADVANCED ELECTRICAL SERVICES

Kim Sexton

26B Invoice - Page 45 of 83



ADVANCED ELECTRICAL SERVICES INC.

and ADVANCED BORETEK 1233 GILBERT COURT IOWA CITY, IA 52240 PH: 319-361-6452



WOODRUFF CONSTRUCTION 1890 KOUNTY LANE FORT DODGE, IA 50501 O2/12/2018

REFERENCE AS PER NICK

TELEPTIONE AS

29306

UA

JOBILOGATION

106997

WOODRU

Soldby:

UI - MRF

REPAIR FLOOD DAMAGE AS DIRECTED

JOEDETAICS

Monthly finance charge of 1.5%, if not paid within 30 days of invoice date. Customer will be responsible for all costs, including court & attorney's fees, incurred by Advanced Electrical Services, Inc. in the collection of customer's past due account.

Material / Work Description

Charge

01/09-02/02: CHECKED WATER DAMAGE. PICKED UP PARKING HOOD. CHANGED OUT THE OUTLET BY THE ELEVATOR. REMOUNTED OUTLET IN HALLWAY. LOCATED PANELS AND CIRCUITS FOR LIGHTS AND OUTLETS. CHANGED OUT LIGHT BY ELEVATOR. FINISHED 5TH FLOOR. STARTED AND FINISHED 4TH FLOOR. INSTALLED LIGHTS IN CEILING. BLANKED OFF BOXES AND PLUGGED PIPE HOLES IN BOXES. LOCATED PERSONEL FOR FIRE ALARM, SPRINKLER SYSTEM, CAMERAS, ANTENNAS, AND ELECTRICAL. CHANGEDOUTLET FOR EXIT, ANTENNA, 5TH, 4TH, 3RD. MET WITH ELEVATOR PERSONEL AND WENT OVER REPLACEMENTS AND SAFETY WITH RYAN AND MIKE.

Material Used

470.91

Material Total

470.91

Labor / Work Description

Charge

Labor Provided

3,690.00

Labor Total

3,690.00

Page 1

PAY THIS AMOUNT

\$

4,160.91

PLEASE DETACH THIS PORTION & RETURN WITH YOUR REMITTANCE TO:

Advanced Electrical Services, Inc. 1233 Gilbert Court

lowa City, IA 52240

CUSTOMER: CUST. NO, WOODRUFF CONSTRUCTION 106997 Inv #: 55623

02/12 DATE:

02/12/2018 PAY THIS AMOUNT

4,160.91

TERMS: DUE UPON RECEIPT

26B Invoice - Page 46 of 83



ADVANCED ELECTRICAL SERVICES INC. and ADVANCED BORETEK
1233 GILBERT COURT
IOWA CITY, IA 52240
PH: 319-351-6452

INVOICE 55623

INVOICE NUMBER

WOODRUFF CONSTRUCTION 1890 KOUNTY LANE FORT DODGE, IA 50501 PATIE

REFERENCE

STELEPHONE

02/12/2018

AS PER NICK

29306

UA

106997

JOB LOCATION CONTRACTOR AND A STATE OF THE S

VOODRU

Soldby:

UI - MRF

REPAIR FLOOD DAMAGE AS DIRECTED

Monthly finance charge of 1.5%, if not paid within 30 days of invoice date. Customer will be responsible for all costs, including court & attorney's fees, incurred by Advanced Electrical Services, Inc. in the collection of customer's past due account.

Material / Work Description

Charge

01/09-02/02: CHECKED WATER DAMAGE. PICKED UP PARKING HOOD. CHANGED OUT THE OUTLET BY THE ELEVATOR. REMOUNTED OUTLET IN HALLWAY. LOCATED PANELS AND CIRCUITS FOR LIGHTS AND OUTLETS. CHANGED OUT LIGHT BY ELEVATOR. FINISHED 5TH FLOOR. STARTED AND FINISHED 4TH FLOOR. INSTALLED LIGHTS IN CEILING. BLANKED OFF BOXES AND PLUGGED PIPE HOLES IN BOXES. LOCATED PERSONEL FOR FIRE ALARM, SPRINKLER SYSTEM, CAMERAS, ANTENNAS, AND ELECTRICAL. CHANGEDOUTLET FOR EXIT, ANTENNA, 5TH, 4TH, 3RD. MET WITH ELEVATOR PERSONEL AND WENT OVER REPLACEMENTS AND SAFETY WITH RYAN AND MIKE.

Material Used

470.91

Material Total

470.91

Labor / Work Description

Maional Iola

Charge

Labor Provided

3,690.00

Labor Total

3,690.00

Page 1

PAY THIS AMOUNT

\$

4,160.91

PLEASE DETACH THIS PORTION & RETURN WITH YOUR REMITTANCE TO:

Advanced Electrical Services, Inc. 1233 Gilbert Court Iowa City, IA 52240

CUST

CUSTOMER: CUST. NO.

WOODRUFF CONSTRUCTION 106997 Inv #: 55623

DATE:

02/12/2018 PAY THIS AMOUNT

\$

4,160.91

TERMS: DUE UPON RECEIPT



INVOICE

VAN METER INC. 470 Ruppert Road IOWA CITY IA 52246 319-339-0000 Fax 319-339-1816

VAN METER

www.vanmeterinc.com

| INVOICE DATE | OUR INVOICE NUMBER | 01/12/18 | S010086389.001 | Ship To# | Price Br | Ship Br | 1711 | 90926 | 7 | 10 | PLEASE REMIT PAYMENT TO: | DUE DATE |

850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913

03/12/18

6.

BILL TO:

ADVANCED ELECTRICAL SERVICES 1233 GILBERT CT IOWA CITY IA 52240-4510 SHIP TO:

ENROLLMENT TOKEN SPZ LMS QFF

AES - #27446- UI STEAM UTILITY SYS 1233 GILBERT COURT ATTN: JAKE MOORE IOWA CITY IA 52240-4510

- Ny iliky	OUR PO/ORDE	R#.	ORDERED BY	JOB/RELEASE#	You	JR ACCOUNT MAI	VAGER
2930	6 TIME& MAT	ERIAL.	JAKE	TAX EXEMPT EXTRA		Brad Meyers I	3
	ORDER WRITE	R	SHIPVIA	TERMS		ORDER DATE	SHIP DATE
Dan Da	an Kruser IC 3	3701	07W5 IC WEST M-F	NET 60		01/11/18	01/12/18
ORDER QT	SHIP QTY		DE	SCRIPTION		Unit Price/UM	Extension
4	4		G8332-01-UNV-1/3-EB 2X4			44.118/E	176.47
12	12		//T8 TROFFER (120/277V) L F32T8/HL741/ALTO 30PK			1.535/E	18.42
				-			
					:		
	<u> </u>						



WANT TO SAVE TIME?

Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience, try our Invoice Gateway site. You can view, print, and even download your invoices right to your system. You can also sign up for E-billing and you will be notified of new invoices via email. Go paperless!

Contact Marie Anderson at manderson@vanmeterinc.com or 319-368-2828 for enrollment information.

If you are already on Invoice Gateway and/or want to pay your bills on-line and manage multiple vendors?? Visit the Invoice Central site - www.invoicecentral.com

Invoice is due by 03/12/18.

Invoice Questions? Call Dan Kruser at 319-339-0000

All claims for shortages or errors must be made at once. Past due involces may be subject to a 1,50% tate charge. Our company does not menufacture the goods it sets and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or filmess for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, altomay fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to INIOS://www.vanmeterinc.com/terms-conditions.html

Confirmation of Delivery

 \Diamond

Subtotal	\$194.8
Shipping & Handling	
Sales Tax	\$0.0
Amount Due	\$194.8

26B Invoice - Page 48 of 83

	Permit Info	(14 of 999)	9 Issued)		Permi	. Vehides	1.41	<u> </u>		وما [ations	Sold: 3,	Cap.t)) 11 Sec.		
lew Permit	Agency:	Main			el-ter		[v] ::tat	-:[[7]	Loca	ton :	1.3-			<u> </u>	
pired	Account #:	AIM1082			Fygar		िनी ४३०	: [<u> </u>					\$	
:d	Permit Type:	Hooded I	leter	<u>.</u>	196000		[V] 147			GIH	4-Phare	macy			4	
oded Meter	:Permit #:	HM01882		-,,-	0.445+	in the artifica	(<u>v</u>)	s Francis	(۲)						i	
	: Status:	Issued	rissumetrus.	$\overline{\mathbb{Q}}$	Viin				,,	!					1.	
Emb	i Active Date:	1/18/201	8 [기 00	:00 🕞	540.1	rp:		ÇALLINGES	[5]	! }					þ	
mp Employe	Exp. Date:	1/19/201			इ.स्.स्टब्स	m:			1000	1					16 11	
ntractor Ac.,	Amount:	\$44,00	بسبها لكؤبات وا		}		۵۱ پیهمکار د خونموس ما			1					14	
112			*******	B44 (1277)	}					1					:	
135					181 4	Vehicle	0 of 0 >	ря∥ + ∥-		N N					1 4	
14	·		<u></u>	خمصم	عالي الم		, 100, 100, 100, 100, 100, 100, 100, 10			; <u></u>	******					-
intractor Te	Contacts	Tracker	Involding	Attribe	utes D	divery	Comment	Attache	ments	Cate	gories]				
1A5234	Custom Att	ributes	*:.	••.	;;	an Lysia.	in washing		40.90	独心	Shije.	ille Sagi			, differences	
1A6407	Attribute				.]	/alue		an en	المهدودة	- 11	3-4	physical coll	535	+ 3	F. Buck	
iA6403	Payrol Code				- Land						7				ļ.	
ive and side in	Omit From Pa	syroli													İ	
intractor Ac	ist Hanglag	Special Fiel	d		i	H7									!	
195	2nd Hangtag	Spedal Fie	id												•	
155	Contractor A	ccess Card	#													
177	Contractor J	ob #													•	
156	: Contractor N	ате														

M25 429306



INVOICE

VAN METER INC. 470 Ruppert Road **IOWA CITY IA 52246** 319-339-0000 Fax 319-339-1816



www.vanmeterinc.com

INVOIC	EDATE	OLID IN	VOIC	ENUMBER
angument or or or parties as	9/18	1,70		503.001
Bill To#	Ship To#	Price Br Ship I		
1711	1711	7		7
PLEASER	EMIT PAYMEN	IT TO:	D	UE DATE
	VENUE SW PIDS IA 5240)4-3913	C	3/19/18

BILL TO:

ADVANCED ELECTRICAL SERVICES 1233 GILBERT CT IOWA CITY IA 52240-4510

SHIP TO:

ENROLLMENT TOKEN SPZ LMS QFF

ADVANCED ELECTRICAL SERVICES 1233 GILBERT CT IOWA CITY IA 52240-4510

YOUR PO/ORDER#		ORDERED BY JOB/RELEASE# YOUR			UR ACCOUNT MANAGER			
29306			TREVOR	TREVOR			Brad Meyers IC	
· · · · · or	RDER WRITE	R	SHIPVIA	TERMS		ORDER DATE	SHIP DATE	
Dan	Kruser IC 3	701	IPK IMMEDIATEPK	NET 60		01/19/18	01/19/18	
ORDER OTY	SHIP OTY		DE	SCRIPTION		Unit Price/UM	Extension	
6	6	CRS-H 335	1/2 KO SNAP IN BLNK			31.942/c	1.9	
6	6		3/4 KO SNAP LN BLNK			37.543/c	2.2	
4	4	RACO 752 S	SQUARE COVER 4" FLAT B	LANK		26.990/c	1.0	
						1		
				المعافلات	:			
		ļ						
-								



WANT TO SAVE TIME?

Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience, try our invoice Gateway site. You can view, print, and even download your invoices right to your system. You can also sign up for E-billing and you will be notified of new invoices via email. Go paperless!

Contact Marie Anderson at manderson@vanmeterinc.com or 319-368-2828 for enrollment information.

If you are already on Invoice Gateway and/or want to pay your bills on-line and manage multiple vendors?? Visit the Invoice Central sile - www.invoicecentral.com

Invoice is due by 03/19/18.

Invoice Questions? **Call Dan Kruser at** 319-339-0000

> Troos TRE YOR

01-19-2018 09:56:32 AM 5010098503.001

\$5.25 Subtotal Shipping & Handling Sales Tax \$0.32 Amount Due \$5.57

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% false charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all floss, costs, and expenses, including but not limited to, attorney fees, expert winess fees, and deposition expenses incurred to collect ell amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compilanco regulations please go to https://www.vanmeterinc.com/items-conditions.html

Confirmation of Delivery



CREDIT MEMO

VAN METER INC. 470 Ruppert Road **IOWA CITY IA 52246** 319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

INVOICE DATE OUR INVOICE NUMBER 01/19/18 \$010097067.002 Bill To# Ship To# Price Br Ship Br 1711 93038 PLEASE REMIT PAYMENT TO: DUE DATE 850 32ND AVENUE SW 03/19/18 **CEDAR RAPIDS IA 52404-3913**

BILL TO:

SHIP TO:

ENROLLMENT TOKEN SPZ LMS QFF

ADVANCED ELECTRICAL SERVICES 1233 GILBERT CT IOWA CITY IA 52240-4510

AES - #29306- UI MRF 1233 GILBERT CT IOWA CITY IA 52240-4510

YOUR PO/ORDER#		ORDERED BY	JOB/RELEASE#	YOUR ACCOUNT MA	NAGER	
	29306		TREVOR	TREVOR		
Ö	RDER WRITE	R	SHIPVIA	TERMS	ORDER DATE	SHIP DATE
Carter	Valentine IC	3727	CREDIT	NET 60	01/19/18	01/19/18
ORDER OTY	SHIP QTY	INUAVITA I	DE	SCRIPTION	Unit Price/UM	Extension
-2	-2	** Original Sa ** Original St ** Cus PO: 2	20A/125V HOSP GR DPLX ale: \$010097067.001 ** nip Date: 01/18/2018 9306 ** Surplus Return I		10.545/E	-21.0



Our goal is to make it easy for you to manage the involces you receive from us. For the ultimate in convenience, try our invoice Gateway site. You can view, print, and even download your invoices right to your system. You can also sign up for E-billing and you will be notified of new invoices via email. Go paperless!

Contact Marie Anderson at manderson@vanmeterinc.com or 319-368-2828 for enrollment information.

If you are already on Invoice Gateway and/or want to pay your bills on-line and manage multiple vendors?? Visit the Invoice Central site - www.invoicecentral.com

Invoice Questions? **Call Carter Valentine at** 319-339-0000

Subtotal -\$21.09 Shipping & Handling Sales Tax \$0,00 Amount Due -\$21.09

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1,50% table charge. Our company does not manufacture the goods it selfs and makes no express warrenties thereon. It also disclaims all implied warranty of marchantability or fitness for a particular uso. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attempt fees, expert writness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vsnmeterinc.com and go to Online Ordering and then Return Policy or Returns Form. For complete terms and conditions as well as EEO Compliance regulations please go to https://www.vsnmetennc.com/terms-conditions.html



INVOICE

VAN METER INC. 470 Ruppert Road **IOWA CITY IA 52246** 319-339-0000 Fax 319-339-1816



www.vanmeterinc.com

... BILL TO:

VAN METER

			-	
INVOIC	OUR INVOICE NUMBER			
01/1	S010099270.001			
Bill To#	Ship To#	Price	Br 🕾	Ship Br
1711	1711	7		7
PLEASE RE	MIT PAYMEN	IT TO:	þ	UE DATE
850 32ND A' CEDAR RAF)4-3913	C)3/19/18	

SHIP TO:

ENROLLMENT TOKEN SPZ LMS QFF

ADVANCED ELECTRICAL SERVICES 1233 GILBERT CT IOWA CITY IA 52240-4510

ADVANCED ELECTRICAL SERVICES 1233 GILBERT CT IOWA CITY IA 52240-4510

YOUR PO/ORDER #			ORDERED BY	ORDERED BY JOB/RELEASE # YOU!			UR ACCOUNT MANAGER		
29306			TREVOR		Brad Meyers IC				
(,) y : O	RDER WRITER SHIP VIA TERMS			ORDER DATE	SHIP DATE				
Carter	Valentine IC	3727	**PK PICKUP	NET 60		01/19/18 01/19/1			
ORDER OTY	SHIP QTY		DI	ESCRIPTION		Unit Price/UM	Extension		
1	1	453753 РНЦ	. F32T8/HL741/ALTO 30Ph			1.535/E	1.54		



Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience, try our invoice Gateway site. You can view, print, and even download your invoices right to your system. You can also sign up for E-billing and you will be notified of new invoices via email. Go paperless!

Contact Marie Anderson at manderson@vanmeterinc.com or 319-368-2828 for enrollment information.

If you are already on Invoice Gateway and/or want to pay your bills on-line and manage multiple vendors?? Visit the Invoice Central site - www.invoicecentral.com

Invoice is due by 03/19/18.

Invoice Questions? Call Carter Valentine at 319-339-0000

> TIPUOL TREVOR

01-19-2018 02:04:39 PM \$010099270.001

Subtotal \$1.54 Shipping & Handling Sales Tax \$0.09 Amount Due \$1.63

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warmnites thereon, it also disclaims all implied warranty of marchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not timited to, altorney fees, expert witness fees, and deposition expenses including but not timited to, altorney fees, expert witness fees, and deposition expenses including the more deposition of the payments for immediate pay only and our credit terms are NET.

For Return Policy information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compilance regulations please go to https://www.vanmeterinc.com/lerms-conditions.html

Confirmation of Delivery



953 73RD ST WINDSOR HEIGHTS. IA 50324 (319)338-7561 FAX (319)338-8620

CUST.#:

5461

SHIP TO:

ADVANCED ELECTRICAL SERVICE

1233 GILBERT CT.

IOWA CITY, IA 52240

INVOICE

INVOICE DATE	ORDER NO.		
01/19/18	5312228-00		
P.O. NO.	PAGE#		
29306	1		

CORRESPONDENCE TO:

Electrical Engineering & Equipment Co. P.O. Box 310365

Des Moines, IA 50331-0365

BILL TO:

ADVANCED ELECTRICAL SERVICE

1233 GILBERT CT.

IOWA CITY, IA 52240

INSTRUCTIONS	REFEREN	CE L P L P L P L P	CASH DISCOUNT:
			0.06
SHIP POINT	SHIP.VIA	SHIPPED	IF PAID BY:
3E - IOWA CITY	WAIT COUNTER	01/19/18	02/10/18

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	GTY. SHIPPED	QTY. D/M	NET PRICE	AMOUNT (NET)
	W ¹ C	grynation -	-				سمئي ۽ حقود 19
1	TNB LD2-D 2P LUMINAIRE DISCONNECT	4	0	4	С	77.75	3.11
1	Lines Total	Qty Ship	ped Total		Total Taxes Invoice	Total	3.11 0.19 3.30
		-					
:							1
			Cash	Discount	0.0	06 If Paid I	By 02/10/18



TRANSACTION #: 182000874

LIC: KINICK IA

VIN: Permit:

#29306

EXPLANATION:

B6_25 Loading Zone FEE: \$25.00

LOCATION: LZ123

COMMENTS:

Badge Number: 805 DATE: 01/29/2018 TINE: Monday 11:00:21 PLEASE READ REVERSE

University of Iowa,
Parking Services Office
100 WCTC
Iowa City, IA 52242
(319) 335-1475



INVOICE

VAN METER INC. 470 Ruppert Road **IOWA CITY IA 52246** 319-339-0000 Fax 319-339-1816



www.vanmeterinc.com

INVOIC	EDATE:	OUR INVOICE NUMBER			
01/1	8/18	S010096552.001			
Bill To#	Ship To#	Price Br	Ship Br		
1711	93038	7	7		
PLEASE RE	MIT PAYMEN	NT TO:	DUE DATE		
850 32ND A CEDAR RAI	VENUE SW PID <u>Ş</u> IA 5240	04-3913	03/18/18		

BILL TO:

SHIP TO:

ENROLLMENT TOKEN SPZ LMS QFF

ADVANCED ELECTRICAL SERVICES 1233 GILBERT CT IOWA CITY IA 52240-4510

AES - #29306- UI MRF 1233 GILBERT CT IOWA CITY IA 52240-4510

	YOUR PO/ORDER#		ORDERED BY	JOB/RELEASE#	YO!	JR ACCOUNT MA	VAGER:	
		29306		TREVOR			Brad Meyers IC	
	- \ \ O	RDER WRITE	R	SHIP.VIA	TERMS		ORDER DATE	SHIP DATE
Fel™ .	Carter	Valentine IC	3727	**PK PICKUP	NET 60	_ entire	01/18/18	01/18/18
	ORDER OTY	SHIP QTY		DE	SCRIPTION		Unit Price/UM	Extension
	1		COLEMAN SJEOW YEI	14880023-6 2FT 12/3 GFCI			22.052/E	22.05
	1			G STN-STL BLNK PLT			1.040/E	1.04
on the	Johnson _						erstin Patrici.	



WANT TO SAVE TIME?

Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience, try our Invoice Gateway site. You can view, print, and even download your invoices right to your system. You can also sign up for E-billing and you will be notified of new invoices via email. Go paperless!

Contact Marie Anderson at manderson@vanmeterinc.com or 319-368-2828 for enrollment information.

If you are already on Invoice Gateway and/or want to pay your bills on-line and manage multiple vendors?? Visit the Invoice Central site - www.invoicecentral.com

Invoice is due by 03/18/18.

Invoice Questions? Call Carter Valentine at 319-339-0000

T(900(

01-16-2016 08:41:53 AM \$010096552,001

TREVOR

Subtotal \$23.09 Shipping & Handling Sales Tax \$0.00 Amount Due \$23.09

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% fate charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disatins all implied warranty of merchantibility or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all focs, costs, and expenses, including but not limited to, altomey fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to https://www.vanmaterinc.com/terms-conditions.html

Confirmation of Delivery



INVOICE

VAN METER INC. 470 Ruppert Road **IOWA CITY IA 52246** 319-339-0000 Fax 319-339-1816



www.vanmeterinc.com

NVOIC	EDATE	OUR IN	VOIC	E NUMBER	
01/1	8/18	S010097067,001			
Bill To#	Ship To#	Price	Br∵	: Ship Br	
1711	93038	7		7	
PLEASER	EMIT PAYMEI	IT TO:	D	UE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913)3/18/18 ,	

رير، **BILL TO:**

ADVANCED ELECTRICAL SERVICES 1233 GILBERT CT IOWA CITY IA 52240-4510

SHIP TO:

ENROLLMENT TOKEN SPZ LMS QFF

AES - #29306- UI MRF 1233 GILBERT CT IOWA CITY IA 52240-4510

YOUR PO/ORDER#			OROERED BY	JOB/RELEASE#	YOL STATE	JR ACCOUNT MAI	VAGER : ***	
29306			TREVOR	·		Brad Meyers IC		
0	RDER WRITE	R	SHIP VIA	TERMS		ORDER DATE SHIP		
Carter	Valentine I	3727	**PK PICKUP	NET 60		01/18/18	01/18/18	
ORDER QTY.	SHIP QTY		DE	SCRIPTION		Unit Price/UM	Extension	
3 2	3 2		20A/125V HOSP GR DPLX 32N35I ELE BALLAST (2) 177V			10.545/E 10.444/E	31.6 20.8	



WANT TO SAVE TIME?

Our goal is to make it easy for you to manage the involces you receive from us. For the ultimate in convenience, try our Involce Gateway site. You can view, print, and even download your involces right to your system. You can also sign up for E-billing and you will be notified of new involces via email. Go paperless!

Contact Marie Anderson at manderson@vanmeterinc.com or 319-368-2828 for enrollment information.

If you are already on Invoice Gateway and/or want to pay your bills on-line and manage multiple vendors?? Visit the Invoice Central site - www.invoicecentral.com

invoice is due by 03/18/18.

Invoice Questions? Call Carter Valentine at 319-339-0000

TIRVOS

TREVOR

01-18-2018 10:44:35 AM \$010097867,001

\$52.53 Subtotal Shipping & Handling \$0.00 Sales Tax Amount Due \$52.53

All claims for shortages or errors must be made at once. Past due involces may be subject to a 1.50% late charge. Our company does not manufacture the goods it selfs and makes no express warranties thereon. It also disclaims all insplied warranty of merchantability or fitness for a particular use. Except as prohibited by fax, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy information and Return Request Forms visit www.vanmsterinc.com and go to Chiline Ordering and then Return Policy or Returns Form.
For complete terms and conditions as well as EEO Compliance regulations please go to https://www.vanmaterinc.com/lems-conditions him!

Confirmation of Delivery

2.9306

Orscheln Farm and Home

655 Hollswood Blvd Iowa Cits, I52240

.. 319-351-1121

ORSCHELN FARM & HOME CAREERS
Training-Rdvancement-Opportunity
Family Values

Visit us at www.orscheinfarmhome.com

QTY	. ITEM	PRICE	TOTAL
1	101359177	.%\$9,99	\$9.99T

 Sub Total
 \$9.99

 Tax 8
 6.0000%
 \$0.60

 Total
 \$10.59

Thank You for Shopping ORSCHELN! Sales Associate: Clayton

Trx 8175 Str 90 02 Reg 2/02/18 13:23

ENJOY \$5 OFF
your next purchase of \$25 or greater!
Visit tellofh.amg.com
in the next 3 days & tell us about
your experience.
Bring back this receipt with
validation code to redeem offer
In the next 30 days.
Validation code:

Permit Info (39 of 9999 Issued)	Permit Vehicles	Lotations (50'd: 42, Csp.2)	
		Location	Section
Account =: -AUM1082453	has by K.	* -	elitringra to der a vice .
Permit Type: "Contractor Temp Su 1"	The second secon	Other	
Permit =: ICISA6667	Auto 1 (million)	*	
Status: Issued 🖳		i	
Active Dote: 1/31/2015 - 00:00	The state of the s	:	
Esp. Date: 2/15/2018 21:59 €	· · ·	*	
Account: 531.00			
A DI NA		•	
\$ 31,00	Mil 4 Vetade 0 0FO - 31 4	Xi K	
Contacts Tracker Involving Attribu	tes Delvery Comments Attadiments	Categores	•
Carro Arributes	Tal outer land		
***************************************	AND THE PROPERTY OF THE PROPER		
Attribute	VANE	ANNO MEDICATION	
Payrol Code		54.89.41.6.4	
Onth From Payrol	SVZ119		
ist Hanging Spensi Field	247713		
2nd Hanglag Special Field			
Contractor Access Cend =	and the second s	the second of a physical and the second of t	
Controctor Job =		£1.1 \$1	
Contractor Name	DEVOF		
Contractor Phone 8	•	•	
G/EH Stober			
IC Permit =			
MAK.0677			
FREPAY			
Bite Make			
Bite Medil			

1999 Iszued)	Perrit Vehides	Locations (Sold: 42, Cap.:)					i in martin	•		Pinandai Surrasa:	<u>Y</u>
**************************************	France 4 Jensey	e Location		A CONTRACTOR OF THE PROPERTY O	Section		a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		Space .	Description .	Balance
252	Town 1 19 Seats			Ud rese to no	da new tow					© OVICE (1/58/50	18)
tor Temp Sur V	and with	4 Other	, 2,		• NoTo take	for the	5442				
7. j. 4. j. j. j. j. j. j. 54 - j. j. j. j. j. j. j. j. j. j. j. j. j.	All defect Y Codyr	**** *********************************									
· · · · · · · · · · · · · · · · · · ·	With									4	
is ¥ 00:00 \$	PAGLENET CONTROL OF THE PAGE O	¥[
18 ▼ 23:59 🕏		Dyan-Try									
*											
] .	
	Vehida 0 of 0									ļį.	
Invoicing: Alt	resultes Delivery Comments Alt	tochments Categories:	***************************************]	
vices I	· · · · · · · · · · · · · · · · · · ·									ľ	
-					[Copy From Con	tact 👻	🕬 Primary Conta	ct + ×	<u> </u>	
	First Name:		Middle Name:		Con	ilact Type:					
nces I					Org	Mogration			vi	ii.	
(Home) Camp	gus	ID Fields Custom Fields								ŀ	
it	7 1/2	Type ID Number			·····					li.	
				and the second and the second	<i>د چرون در میروسر څیو و و</i>	<u> </u>	A		السلامين	11-	
	Primery 1	Univ. ID							•		
اسمار ادثر همسم		Lhiv. ID Code							6		-
City: Ione City	Ç⊅ Bad (6-11-11-11-11-11-11-11-11-11-11-11-11-11							8		-
City: Jose City	Ç Bed C	Code					Dhage March		0	-	-
	Ç⊅ Bad (Code					Phone : (umbe		0		-
	Ç⊅ Bad (Code Drivers LC ID	117.				Туре	Phone Number	9	Account Balans	
	Ç⊅ Bad (Code			Contract to the state of the st		Туре		0 0	Aecount Balan Balance Owing:	
City: Ioze City Enai	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number	0 0	Balance Owing:	, se
	Ç⊅ Bad (Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number	0	Balance Owing: Payment Date:	1/29/2018 3: 15 PM
	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number	0	Balance Owing: Payment Date: Amount Paid:	\$1/29/2018 3:15 PM
	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number	6 9	Balance Owing: Payment Date: Amount Paid: Paid Via:	1/29/2018 3:15 PM 50.0 Counter
	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number	0	Balance Owing: Payment Date: Amount Paid: Paid Via:	\$1/29/2018 3:15 PM
	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number	0	Balance Owing: Payment Date: Amount Paid: Paid Via:	1/29/2018 3:15 PM 50.0
	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number	0	Balance Owing: Payment Date: Amount Paid: Paid Via: Paid By:	1/29/2018 3:15 PM 50.0
	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number		Balance Owing: Payment Date: Amount Paid: Paid Via: Paid By: Pay Descriptor:	1/29/2018 3:15 PM 50.0
	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number		Balance Owing: Payment Date: Amount Paid: Paid Via: Paid By: Pay Descriptor:	\$1/29/2018 3: 15 PN \$0.0 Counter Cash
	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number		Balance Owing: Payment Date: Amount Paid: Paid Via: Paid By: Pay Descriptor:	\$1/29/2018 3: 15 PN \$0.0 Counter Cash
	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number		Balance Owing: Payment Date: Amount Paid: Paid Via: Paid By: Pay Descriptor:	\$1/29/2018 3:15 PN \$0.0 Counter Cash
	Soles [IA v]	Code Drivers LC ID			Contract to the state of the st		Туре	Phone Number	0	Balance Owing: Payment Date: Amount Paid: Paid Via: Paid By: Pay Descriptor:	\$5. 1/29/2018 3:15 PN 50.4 Counter Cash

5200

ر...

Translation of the second	Pernot Info (55 of 9509 Insued)	Daniel Value	Lastone (Cold 37, Fra 1)	The state of the s					Financial Summary	
Create New Permit		Permi Vehiles	Locations (Sold: 17, Cap.:)	بالتحالية للمس طالسياه أأأساك أطيع	aran da esta de la compania de la compania de la compania de la compania de la compania de la compania de la c	Section	the transfer and the last	Space	[Cescription	Balance
1: 1	Agency: 75m					••	• • •		OFICE (1/29/2018)	PER STATE
(1) Active	Account #1 ##11632453	***	Company and Burstle In Talkers		 	Consider State Service	e nekvisio da savi pilotoja se		••	
And Andrews	Permit Type: Combandor Temp Su	• •	Other			1 CA PROPRIEST PROPRIES	Made to the All Lines of the Control	igenisi poplainal materia parasti sectori	<u>.</u>	
(133) Expect	Permit at CTSA6651	•								
(7) Inactive	Status: Colve									
(7) Contractor Ac.	Active Dates 100/2012 100:00							•		
14395	Exts. Cette: 1/29/2013 [23:59]									
22955	Amount: \$6.00									
24377										
- 25956		** · Verde e of 0 · in j+ j ··								
27484									•	
- 27-35	Contacts Tracker Invocing Assents	st Devel Countries Villandia	Ferebowers i		COCCOS DE LA COMPANSION DE LA COMPANSION DE LA COMPANSION DE LA COMPANSION DE LA COMPANSION DE LA COMPANSION D	<u> </u>	and the state of t	**************************************	! .	
- 33433	Custom Attributes	rares are are recorded by the second by the second	year mass amanina a list ye amma	The state of the s	· · · · · · · · · · · · · · · · · · ·		and the second section of the		:	
(i) Lost	Attribute	: Value	Distriction of the Control of the Co					!		
(1) Contractor Ac	Payro? Code		n (1865-1947)						i	
18379	Critfian Passol								<u>:</u>	
TO CANCELED	हैं 1st Hangtog Special Field	51:19							i	
(1) Temp Employe	Dres Harry log Social Field									
ETS41235	Combactor Access Card #									
(3) Contractor Ac	Contractor Job =	UI = MRS29396								
24312	Contractor Name	TREYOR BERTELLI							·	
- 25335	Contractor Phone =	319-93 0 -7523							;	
258-1 F. (3) Contractor Te	GYEM Stoker									
CTSAS24	ICPenni =								Account Balance \$553.0	ia.
C7546497	NHK DEPT								ſ	
CTSA6+04	PREPAY								Salance Owing:	\$6,00
	Ele Make								Payment Date: ,1/29/20	13 9:01 44
i	Bie Model								Amount Palds	so.00 💽
1	54e Seral								ļ <u></u>	
j	ව්ල රාජ්ය								Paid Vis: Counter	
ŀ	Oráne Requisition Protess								Faid 6v: Cest	₽.
									Fey Descriptors	نتا
ľ									Receipt #:	,
5								•	,,	- Add Barrier
1									1	Frint Roccint
II.	i								i	

26B Invoice - Page 60 of 83

Posted Items Report

Job Number: 29306

Desc: REPAIR FLOOD DAMAGE AS DIRECTED Customer; WOODRUFF CONSTRUCTION

Material Items Sorted by Page Number

Page	Date	Invoice Item#	Desc	Qty	UCost	ECost	Markup	UPrice	Charge	MC Inv	<u>PO</u>
1	2018 01/16	55623	AP S010086389.001 THE VAN METER COMPANY	1.00	194.89	194.89	.150000	224.12	224.12		
1	2018 01/18	55623	HMO1882 PARKING & TRANSPORTATION	1.00	44.00	44.00	.150000	50.60	50.60		
1	2018 01/22	55623	AP S010098503.001 THE VAN METER COMPANY	1.00	5.57	5.57	.150000	6.41	6.41		
1	2018 01/22	55623	AP S010097067.002 THE VAN METER COMPANY	1.00	-21,09	-21.09	.150000	-24.25	-24.25		
1	2018 01/22	55623	AP S010099270,001 THE VAN METER COMPANY	1.00	1.63	1.63	.150000	1.87	1.87		
1	2018 01/22	55623	AP 5312228-00 3E-CITY ELECTRIC SUPPLY INC	1.00	3.30	3.30	.150000	3.80	3.80		
1	2018 01/22	55623 900972	LAMP DISPOSAL	12.00	.75	9.00	.150000	.86	10.32		
1	2018 01/22	55623 900971	BALLAST DISPOSAL	6.00	3.00	18.00	.150000	3.45	20.70		
1	2018 01/31	55623	AP 182000874 PARKING & TRANSPORTATION	1.00	25.00	25.00	.150000	28.75	28.75		
1	2018 01/31	55623	AP S010098552.001 THE VAN METER COMPANY	1.00	23.09	23.09	.150000	26.55	26.55		
1	2018 01/31	55623	AP S010097067.001 THE VAN METER COMPANY	1.00	52.53	52.53	.150000	60.41	60.41		
1	2018 01/31	55623	ORSCHELN'S 02/02/18	1.00	10.59	10.59	.150000	12.18	12,18		
1	2018 01/31	55623	AP CTSA6667 PARKING & TRANSPORTATION	1.00	31.00	31,00	.150000	35.65	35.65		
1	2018 01/31	55623	CTSA6661 PARKING & TRANSPORTATION	1.00	6.00	6.00	.150000	6.90	6.90		
1	2018 01/31	55623	CTSA6664 PARKING & TRANSPORTATION	1.00	6.00	6.00	.150000	6.90	6.60		
			Totals:	31.00	386.26	409.51		444.20	470.91		

02/20/2018 Page: 1

...

AE labor cost summary

02/12/2018 Page: 1

Job Number: 29306

Desc: REPAIR FLOOD DAMAGE AS DIRECTED Customer: WOODRUFF CONSTRUCTION

Labor Items Sorted by Page Number

Posted Items Report

Page	Date	Invoice	Workerld	Name	StHrs	OtHrs	DtHrs	TotHrs	UCost	ExtCost	Price	Charge	WT
1	01/09/2018		TREVOR	TREVOR BERTELLI	.50	.00	.00	.50	.00	.00	.00	30.00	10
1	01/09/2018		JAKE	JAKE MOORE	1.50	.00	.00	1.50	.00	.00	.00	90.00	8
1	01/17/2018		TREVOR	TREVOR BERTELLI	3.00	.00	.00	3.00	.00	.00	.00	180.00	10
1	01/18/2018		TREVOR	TREVOR BERTELLI	8.00	.00	.00	8.00	.00	.00	.00	480.00	10
1	01/19/2018		TREVOR	TREVOR BERTELLI	8.00	.00	.00	8.00	.00	.00.	.00	480,00	10
7	01/19/2018		TREVOR	TREVOR BERTELLI	.00	1.00	.00	1.00	.00	.00	.00	90.00	10
1	01/29/2018 01/30/2018		TREVOR	TREVOR BERTELLI	8.00	.00	.00	8.00	.00	.00	.00	480.00	10
4	01/31/2018		TREVOR TREVOR	TREVOR BERTELLI	8.00	.00	.00	8.00	.00	.00	.00	480.00	10
,	02/01/2018		TREVOR	TREVOR BERTELLI TREVOR BERTELLI	7.00	.00	.00	7.00	.00	.00	.00	420,00	10
1	02/02/2018		TREVOR	TREVOR BERTELLI	8.00	.00	.00	8.00	.00	.00	.00	480.00	10
	02022 <u>0</u> 10		TILLVOR	 -	8.00	.00_	.00	8.00	00	00	00	480.00	<u>_10</u>
				Totals:	60.00	1.00	.00	61.00	.00	.00	.00	3690.00	

Şi.

AE Labor Hour Tickets



General Contractor	Equipment and Material (attach invoices)													
Subcontractor A	NANCE	D ELE	CTRI	ርልሬ		Chang	je Order F	Request I	Vo					
Project Name M.	2.F. W	JATEL .	DAMAG	e Ri	ድ የ	<u>AIR</u> Projec	t Number	*074	490	1				
Description of Work	<u> </u>	ITIAL	ፕሮ	.1P -	۲c	LOOK DV	er 1	LEPLAC	EMEN	IT				
15surs.	+ ma	TEL W	*LS				·							
- 1 m - 2 m - 2 m	<u> </u>	Hourly	Ho	urs	Γ	 		Houriv	Но	urs				
	Trade	Rate		О.Т.		Name	Trade		}					
BEATELLI			1						ļ					
MOULE	flec.	-												
	MOORE ELEC. 1.5 Q													
	İ													
		Equi	pment a	and Ma	ter	ial (attach invoices))							
		•		•		-								
Quantity					_	Description								
				•				<u></u>						
		· · · · ·	 .											
														
						· · · · · · · · · · · · · · · · · · ·								
							 , ,,			 				
Şubcontractor's Re	araaanta	thin lift or	nliaahla	. <i>[]</i>	2	1								
				A 1. 1.	T									
General Contractor	's Repres	sentative	<u></u>	Mich										
Owner's Represent	ative (Re	quired)/_	danie	I Ces	X									
			L	()					•.					
White=Contractor Copy Yellow=Owner Copy April, 2007		Ì		***************************************			(a)	0 University S wa City, Iowa 9-335-5500	52242	_				
W27923/4-17														



TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General C	Seneral Contractor WOODRUFF CONST. CO. Date Work Performed 1/17/18 Subcontractor ADVANCED ELECTRICAL SERVICES Change Order Request No Project Name NRF WATER DAMAGE REPAIR Project Number 0744901 Description of Work STAGING PILEPPING FOR JOB														
Subcontra	actor AD	VANC	ED EL	ectr	.ıcal		SELLY ICE S Change	e Order F	Request I	No					
Project Na	ame N	CF WA	TER :	DAM	HGE M	٩٩	SPALR Project	Number	074	490	1				
Description	n of Work	5	TAGIN	16	PREF	y p	ING FOR	108			<u>, </u>				
							•								
			Hourly	Ho	urs	_	 	1	Hourly	Ho	urs				
Na	me 🛸 🚉	Trade !		<u> </u>	О.Т.	,	Name	Trade	Rate	Reg.	O.T.				
Trevo r	_BERTELL	i elec,		3	Ø										
			Equi	pment a	and Mat	ter	ial (attach involces)								
Quantity	Equipment and Material (attach involces) Description														
	tity Description														
						_				·-··					
			••••			f	<u></u>								
				·											
				-				 							
								······································			<u> </u>				
	<u> </u>	_		-	//	1		Z_							
Subcontra	actor's Rep	resenta	tive (if ap	plicable		<u></u>				·					
General C	Contractor's	s Repres	sentative			1									
Owner's F	Representa	ative (Re	quired)_	Office		<u></u>									
			1	<i>/</i> (ι -										
White=Contr Yellow=Own April, 2007			(_		loy	0 University 5 va City, Iowa 1-335-5500	52242					

W27323/4-17



TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUSTSE LEGIBLE

į	neral Contractor WOODRUFF CONST. CO. Date Work Performed 1/18/18 Decontractor ADVANCED ELECTRICAL SERVICES Change Order Request No Diject Name MRF WATER DAMAGE REPAIR Project Number 074490 Scription of Work REPAIR & CHANGE OUT OUTLETS. CHANGED OUT 1 LIGHT FIXTURE													
General C	contractor	Woot	SRUFF	Cox	JST.	Q	<u>LO.</u>	Date W	ork Perfo	ormed	1/18	18		
Subcontra	ictor <u>A</u>	MAYON	CED 1	ELECT	RICA	<u> </u>	SERVICES	S Change	Order F	lequest N	No			
Project Na	ame <u>M</u>	RF u	DATER	MAC	AGE.	R	EPAIR	Project	Number	074	490	<u> </u>		
Descriptio	n of Work	LEPA	IR &	CHAN	6E 0	Ů	7007	LETS	ي د	MNGE	<u> </u>	TUC		
Name Trade Rate Reg. O.T. Name Twade Rate Reg. O.T.														
Name Trade Rate Reg. O.T. Name Trade Rate Reg. O.T.														
BERTE	_L_\	ELEC,		8	Ø									
Equipment and Material (attach invoices)														
Quantity	Quantity Description :													
														
		<u></u>												
							····							
	_							<u></u>		 				
					- -									
1						/	1/1		<i></i>					
Subcontra	actor's Re	presenta	tive (if a	oplicable		- 	100							
General C	Contractor	r's Repre	sentative		LARA	4								
Owner's I	Represent	tative (Re	equired)	day	iu/{	as		_						
			· ,-	1	7		1							
White=Confi Yellow=Owr April, 2007		١.			-	=			lo	0 University : wa City, Iowa 9-335-5500	52242	-		

W27323/4-17



1.02 for

FACILITIES MANAGEMENT Design & Construction

	General Cor	unatar	Woon	POFF	CONS	T. C	<u>o .</u>		Date Wo	rk Perfo	rmed	119/	1 8		
									Change	Order R	equest N	۰	· 		
	Subcontract	or <u>AD</u>	VANCE	OEL	ect k	<u>. IUPA </u>				tumber	4074	490	1_		
	Project Nan	ne <u> </u>	rf_	WATE	K DAM	NAGE	ν.	EPAIR							
		at Mort	FL	K TU L	€5 €	N	47	4 & 5T	$a \cdot b$	LANKE	O OF	- 60			
	ABOU &	ا ما ال	٠	C 460	LKED.	480	<u> </u>	CEL	LING F	for c	THER	NAC	AGE		
	ABBUT	<u> </u>	Musi										irs		
क्षेत्रका निर्देश	The principal of the same	<u> </u>		Hourly	Ho			Na	me	Trade	Hourly Rate		0.7:		
	Nan	ne	Trade	Rate	Reg.	O.T.		Na		11000					
	BELTEL	-L-	ELEC.		8	B	{								
			<u> </u>	 		 									
			<u> </u>	<u> </u>		┼──	1					ļ	 		
,	<u> </u>		 -	 	 	 	1				<u> </u>	<u> </u>			
\					inmont	and Ma	ater	ial (attach	involces)						
:	Equipment and Material (attach invoices)														
! }	Description														
	Quantity				 -						-				
· 	\						_								
	\														
:		<u> </u>													
															
		 -											 -		
	<u> </u>														
		<u></u>							1	<u></u>					
-	Subcont	ractor's F	Represen	tative (if	applica	ble)		A				in to primaries			
 		Contract						160							
						2		1 of	E San	, with	<u> </u>				
,	Owner's	Represe	entative (Required	d) <u>(</u>	1387	7,26	<u> </u>	109						
	·							(/ 1	200 Univers	ity Service:	s Building		
	White=Co	ntractor Co wner Copy	pγ	•				\vee	(/	lowa City, (319-335-55	owa 52242			
}	April, 200)									19	. 975 999 99				
1	W27323/4-17	,													



General C	Contractor	Moor	DRUFF	CONS	5T. (20	1	Date V	Vork Perfe	ormedl	129	/18	
Subcontra	nctor <u>Ao</u>	VANCE	D EL	ECTIL	ICAL	<u></u>		Change	e Order F	Request I	No		
Project Na	ame <u>M</u>	ef (JATER	<u>L De</u>	MAG	€_	REPAIR	Project	Number	#074	1490	21	
Descriptio	n of Work		WOR	KED	07		DISCON) NEC TS	S OF	CEI	<u> ۱۷۷۷</u>		
Dev	ICES	TO	REPL	ACE_	TIL	Ē.	اما	ALL I	ELEVA	TO R_	COR	RID ON	و:
Na Bekte	me L	Trade ELEC	Hourly Rate	Ho Reg.	O.T.		Na	ame	Trade	Hourly Rate	Ho Reg.	urs . O.T.	
Equipment and Material (attach invoices)													
· · · · ·			Equi	pment a	and Ma	ter	ial (attach	involces)	·····	· · · · · · · · · · · · · · · · · · ·		•	
Quantity Description													
									· · · · · · · · · · · · · · · · · · ·				
							· .						<u> </u>
												-	
			···					_					_
Subcontra						1					,		
General C Owner's F		·		Aai	in (
White⊭Contro Yellow=Own April, 2007		,				*************************************			lov	O University S va City, Iowa 9-335-5500	52242	-	



General C	ontractor	MOOP	LUFF	<u> </u>	r. 00	٠.	<u></u>	Date W	ork Perfe	ormed _	1/30	118	
Subcontra	ctor AD	VANCE	A EL	Ferren	CAL	,,		Change	Order F	Request I	No		
Project Na	me <u>M</u> 2	F WA	TEL	Dami	IGE 1	RE	EPAIR	Project	Number	#07	4490	<u> </u>	
Description	n of Work	<u> </u>	REJOR	<u>. wo</u>	NKEL	<u></u>	ALONG	SIDE	· w	2006	FF.	ro	
			<u> 136 F</u>	<u>ነ</u> ኢጉህ	LES		SO WE	. Cou	<u> </u>	LEPLA	E CE	SILM	Ġ
	TILES) 1	, <u> </u>				y						
ļ	process of the co	الم خاصية	Hourly.		the same of	ing.	3/83			Hourly	Ho	urs	
Nai	me	Trade	Rate	Reg.			Nam	6	Trade	Rate	Reg.	O.T.	
BEXTEL	<u> </u>	ELEC		8	8								
	<u>-</u>												
			Equi	pment a	and Mat	eri	al (attach in	voices)			<u> </u>	<u></u>	
•							•						
Quantity							Description						_
			:				•						_
		-		_			·						
	<i></i>											······································	_
	·								·				
										_			
ļ													
													
													
			•						• • • • • • • • • • • • • • • • • • • •			_	
									·····				
Subcontrac	ctor's Rer	oresenta	live (if ap	plicable) - ~ 1	[4.						
					Dal	Z	<i>II</i> .						
General Co	ontractor's	s Repres	sentative		1.W.J.		Kre						
Owner's R	epresenta	ative (Re	auired)	//w		E	\						
			7-11-0-1	1	7/4		5) J						
White≖Control Yeliow≕Owne				daur —	f ass	八				D University S va City, lewa		iding	
April, 2007	-				-					-335-5500		-2722	
W27323/4-17													



General C	ontractor	MOOD	RUFF	CON:	5T. (<u>Co.</u>	Date W	ork Perfo	ormed	1/31	/18	
Subcontra	ictor <u>AD</u>	VANCI	ED EL	ECTL	ICAL		Change	Order F	Request N	No		
Project Na	ame <u>M</u> r	ZF WA	TEL D	AMAG	FR	E PAI	R Project	Number	#074	1490	<u> </u>	
Descriptio	n of Work	В	RTELL	. 1 /	Wor	LK.	w/woodra	OF	N C€	الساما	<u> </u>	KTURES
<u> </u>	REPLA	CE	CEILIA	16 T	ILE	د ک	ALSO WOL	ek in	6 12	ELC	OTAV	r_
PIT	PRE	EPPINO	, FON	L 70	morn	Gos	•					
			Hourly	Но				E. 1992	Hourly	Ho	urs	
Na	me	Trade	Rate	Reg.	O.T.] "	Name	Trade	Rate	Reg.	O.T.	
BELTE	<u> 1</u>			*	182	1 [
1000.						1						
	 .				ļ	┧┝		!			<u> </u>	
						┨┝		 			 	
						┨			 		 	
L		L	<u>: </u>	L	<u> </u>	Щ.		<u> </u>			Ļ	j
			Equi	pment a	and Ma	teria	(attach invoices)					
					-				<u> </u>			
Quantity						ם	escription					
duantity				-			, , , , , , , , , , , , , , , , , , ,					_
-												{
-									-			
ļ	•											
												_
											· _,,	_
				_								
					-							
							200					
Subcontra	etarle Da	racanta	tive (if ar	nlicable	a) 💋	See See See			_			
Subcontre	icioi a vel	Ji ese illa	uve (ii ah	pacabi		1		<u> </u>				
General C	Contractor	s Repre	sentative		Belg	当		·····			<u>_</u>	
Owner's F	Representa	ative (Re	quired)_	da	int							
	•	•		٠.٢	(C	_	1					
White=Contr Yellow=Own April, 2007				\		-	_)	lo	0 University : wa City, Iowa 9-335-5500	52242		
W27323/4-17							/	= 31	, 339-950A	, ua 317-33;	J E. I. E. E.	
INCIDENT-IL						1						



W27323/4-17

FACILITIES MANAGEMENT Design & Construction

TIME AND MATERIAL FORM

	t					UST BE LEGIBL	E.			
General Contractor	WOODR	UFF (CONST	r. Co	•	Date Wo	ork Perfo	ormed	2/1/	18
SubcontractorA	DVANE	ED '	<u> Lec</u>	TRICA	<u>. اسم</u>	Change	Order F	lequest M	No	
Project NameM										
Description of Work	<u> </u>	LTEL	<u>.L\</u>	/ Picl	م ک	Materia	1,51	auct 1	-L. E	ilevator
Pathway, Dril										
	,								Lita	
Name	Trade	Hourly Rate	Hou Reg.			Name	Trade	Hourly Rate		D.T.
BELTELLI	ELEC.		8	Ø						
					ļ					
						·-··				
<u> </u>					-					
,	<u> </u>	Equi	pment a	ind Mate	rial (atta	ch invoices)		·		
Quantity					Descrip	tion				
10' Strut	· 		 .						- , -	·
160 ESMT	Strut	- Bra	ckets					-,		
Bolts				-	<u>-</u>					
NUTS	 									
Whoh	ecs nal Bo									
Lugo	104 100	<u> </u>								
			_				<u></u>			
					دسر	1-0				
Subcontractor's Re	presentati	ive (if ap	plicab)e	e) ([]	In	120	Mary		C STREET, STREET,	<u> </u>
General Contractor	's Repres	entative	\mathcal{A}							
Owner's Represent	-		Ja.			<u> </u>				
Owner a Wahi eagin	mus (ive	4011 50 /_	_iqua		11	<u>, , , , , , , , , , , , , , , , , , , </u>				
White=Contractor Copy Yellow=Owner Copy April, 2007					J)		lo	00 University: wa City, Iowa 9-335-5500	52242	•

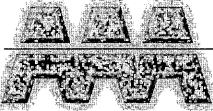


TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General Contracto	WIDDE	SICOL C.	COLIS	21.		Date M	OLK 1-GIL	711160 <u> </u>	J				
Subcontractor _A	DVANC	ED E	LECT	LICAL		Change	Order F	Request M	4o				
Project Name M	RF WA	TER	AMA	6 E	REPAIR	Project	Number	#074	1490	1			
Description of Wor	k /05	hall h	all.	Brack	Keds +	Stourt	- 101	ung	Pip	e e			
From Paine					·								
41.5.47.20. 3. 40	s. 1 200 ass	111					ı						
Name	Trade	Rate	Reg.	urs O.T.	Nai	me	Trade	Hourly Rate	Hoi Reg.	O.T.			
BERTELLI	CLEC		8	Ø									
		<u> </u>			<u> </u>								
							-						
		Equi	pment a	and Mai	erial (attach i	nvoices)			_				
Quantity			•		Description		··						
Quantity Description													
										-			
		· · · · · · · · · · · · · · · · · ·							<u> </u>				
	<u></u>								· · · · · · · · · · · · · · · · · · ·	~~ \			
	-				·								
Subcontractor's Re	- Bresenia	five (if ar	nlicable	ر الم									
	-	•	·	M.	11/21	.	-						
General Contracto	•			c //						,			
Owner's Represer	itative (Re	equirea)_	a au	uch cros	RA P								
White≔Contractor Copy Yellow=Owner Copy April, 2007	,						lev	University S & City, Iowa : -335-5500 /	52242	•			
W27323/4-17													

This page the same of the same



AAA MECHANICAL CONTRACTORS INC.

The state of the s

PLUMBING | HEATING | AIR CONDITIONING | REFRIGERATION PO. Box 805 | Iowa City, IA 52244 ph. 319–351–1843 | fax 319–351–0747 www.aaamech.com



February 13, 2018

Woodruff Construction, LLC Attn: Leon Zhang 1890 Kountry Lane Fort Dodge, Iowa 50501

RE: MRF Water Damage - Pay Application Summary

SUBJ: Pay App

Leon,

For all the work from period 1/10 - 2/9, 2018. The total amount is \$2,952.06. Labor and cost documents are enclosed for review.

If you require additional clarification, please contact me.

Sincerely

President



AAA Mechanical Contractors, Inc.

P O Box 805 lowa City, IA 52244 Phone: 319-351-1843 Fax: 319-351-0747 Invoice #: TM11263 Invoice Date: 02/13/18

Bill To:

Work Location:

Woodruff Construction, LLC 1890 Kountry Lane Fort Dodge, Iowa 50501

The University of lowa MRF

Date	Your Order#	Your P. O. #	Call in By:	Terms
02/13/2018			_ particles to a	. Net 30 - بردیا عالی ا

Product: MRF Water Damage

7 hrs. @ \$76.89 Foreman Greg Murphy = \$538.23 Material Cost \$1,083.60 x 15% OHP = \$1,246.14 + \$75.00 freight Subcontractor QCI Thermal Cost \$290.37 x 5% OHP = \$304.89 *QCI performed work for both projects. Cost is split 50/50 for the two projects

Alternate #I-Repair Piping on 5th Floor and Re-insulate

4.5 hrs. @ \$76.89 Foreman Greg Murphy = \$346.01 Material Cost \$119.04 x 15% OHP = \$136.90 Subcontractor QCI Thermal Cost \$290.37 x 5% OHP = \$304.89

Quantity	Description	Unit Price	Total
			<u> </u>
			*
		LABOR	\$884.24
		MATERIAL	\$1,383.04
and the second	•	FREIGHT	\$75.00
		SUBCONTRACTOR	7 \$609.78
	·	Balance Due	\$2,952.06

includes 15% mark-up of \$580.74



Seneral C	contractor	MOOF	DRUFF	CON	<u>57.</u>	Co,	Date W	ork Perf	ormed _	\$-26-	18
Subcontra	actor <u>T</u> E	ZIPLE	AAA	MEC	HMI	CAL.	Change	e Order F	Request	No	
Project Na	ame <u>M</u>	RF !	WATER	DAM.	AGE	REPAIR	Project	Number	华074	440	<u></u>
Descriptio	n of Work	<u> </u>	<u> </u>	E D	RNK	ING FO	NTA	145	<u> ጎተ ዚ ኔ</u>	5TH	- FLOO
	ene su	Trade	Hourly Rate			Nan	10	Trade	Hourly Rate		urs -
Greg		Plumber		Reg.	O.T.	IVAI		Trade	Rate	Reg.	0.T.
							- ,				
·											
			<u> </u>			terlal (attach Ir				<u> </u>	
Quantity			• • •			Description				<u></u>	
								<u></u>			<u>. </u>
	PLEAS	E AR	DVHOE	DRK	KNG	MUNTALL	2 10	VOICES	15 C	BACK	c up.
										V	
				·		•	*-,			· · · · · · · · · · · · · · · · · · ·	·
		<u></u>									•
							<u>.</u>				
	<u> </u>			*********	· ·	91	1	11 /1	•		
Subcontr	actor's Re	•	tive (if a	pplicabl	8) . / 11	Jour L	1 7/	lwfff_			
General (Contractor		sentative	A	وسووس)	10			
Owner's	Represent	tative (Ro	equired)_	da	im (4	<u> </u>	•		_	
White=Goni Yellow=Ow April, 2007	ractor Copy ner Copy				•			ļo	00 University Wa City, low 9-335-6500	5224Z	-
UprapaUL-17											



W27323/4-17

FACILITIES MANAGEMENT Design & Construction

ļ	TING L	AOT W	ATE &	_ <u> </u>	HUT!	The state of the s	,		Hourly	. Ho	
1	Name LPHY	Trade		Reg.	0.T. 6 100	NE	me	Trade	Rate	Reg.	O.T.
	<u> </u>	1111111		7.11				 -			_
		<u> </u>									
 	<u> </u>					-		-		ļ	ļ
			Equi	pment a	and Ma	eriai (attach	invoices)			<u> </u>
Quanti	ty					Description)		<u></u>		-
			 	`#- ·	, -	<u>.</u>					
						•				_	
<u> </u>	- 				· · · ·						
			_								<u></u> _
-				,,,							
		<u> </u>			.						
						91	[[]				

AAA MECHANICAL CONTRACTORS, IN	C.

EMPLOYEE I.D. 3440 JOB NAME MRG. (OFFICE USE)

COMMERCIAL - INDUSTRIAL - INSTITUTIONAL

EMPLOYEE I.D. (OFFICE USE)

THUR	YAGE	FRII	DAY	SATU	HDAY.	NUB	DAY	MON	DAY	TUES	DAY	WEDNE	E8DAY	MEEK ĒŅDING	OLA	OT 88	TAL
ecular	ο.т.	REQULAR	ол,	о.т.	D.T.	Q,T,	т.а	REGULAR	O.T.	REGULAR	o.r.	REGULAR	O,T,	1-31-18	FEGULAR	ο.γ.	0.7,
										.			∿ \$	PIO1 WATERMAIN			
														102 UTILMES			
														103 UNDERGROUND SANITARY	-		
			,								·			104 UNDERGROUND STORM			
									,					105 ABOVE WASTE & VENT			
														108 ABOVE STORM			
	*					•								107 ACID WASTE	<u> </u>		<u> </u>
		J. J. //											············	108 DOMESTIC WATER			
			***								•			109 STEAM & CONDENSATE	 		
	-			***					يا د رشه	45	17 9-94	AUSTON A	, • 8 /	110 HOT WATER	4,5		
														111 CHILLED WATER	77-		<u> </u>
	•		,				.,,•					-	-	112 GAS			
!								7	•					113 REFRIGERATION			
2.48 1		7					٠.							114 PLUMBING FIXTURES	ラ		
٠.	•						-							116 HVAC EQUIPMENT			
	***								; -				•	1.16 DEMOLITION			
														117 CORE DRILLING			
														118 MEDIOALGAS			-
						:								119 AIR PIPING "	ļ.		
														120	4.74 49.4		
														121		- 1	
]														122			T
									,					123		-	\vdash
														124	<u> </u>		
			•											125			
														126			
														127			一
														128	1		\vdash
														129			
]											_			190 SHOP LABOR			
								·		-				131 UTILITY LABOR			
otes	 3:													TOTAL HOURS WORKED	11.5	· ·	1

~ 40-



4625 6TH ST SW **CEDAR RAPIDS, IA 52404-0000** RECEIVED JAN 2 5 2018

ANY DESTREE AND ASSOCIATION OF A VALUE OF THE ROOM OF A VALUE OF THE V 5420319 \$1,223,62 120344

> PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #1657 PO BOX 802817

CHICAGO, IL 80680-2817

MARIO STATEMENT OF THE

(i)

\$1,223,82

AAA MECHANICAL CONTRACTORS INC PO BOX 805 CORALVILLE, IA 52241

NET 10TH PROX

TERMS:

Please contact with Questions; 319-393-5660

AAA MECHANICAL CONTRACTORS INC 832 QUARRY ROAD ---SHOP----CORALVILLE, IA 52241

			•	•		
SHIP SELL WHSE. WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
520 520	A52CO	TM11283	520	Uofi ERF BUILDING	01/18/18	ID 187513
object (OF SCRIPTION C	Large Son Res		NA SE
2	2 HHAC8S Serial # Serial #	SNF LF 8G CHILD ADA WTF 170745640 171128468	COOLR '	541.8	DO EA	1093.60
			INVO	ICE SUB-TOTAL		1083,60
		This is v		FREIGHT		75.0
			•	CONTRACTOR CONTRACTOR		05,0
US FEDERAL OR OT PRODUCTS WITH 1	HER APPLICABLE LAY OP IN THE DESCRIPTION	STALL PRODUCTS THAT ARE NOT "U Y IN POTABLE WATER SYSTEMS ANT IN ARE NOT LEAD FREE AND CAN ON SOLELY RESHONSIBLE FOR PRODUC	CIPATED FOR HUMAN			
-			, .	ENTERED JAN 2	2018	
			no <u>TM</u>	OK 263		
	•	for a more convenient for a more convenient		•		

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer falls to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

ORIGINAL INVOICE

Material receipt for

Alt #1

RECEIVED JAN 2 4 20181

INVOICE



1106 Shayer Road NE Cedar Rapids, IA 52402

Ph: 319-365-9421 Toll Free: 800-728-9421

www.schimberg.com

Remit To: 1106 Shaver Road NE

Cedar Rapids, IA 52402 Ph: 319-365-9421 Toll Freet 800-728-9421

Omaha, NB 68127 Ph: 402-881-4300 Toll Free: 888-486-0010 Decatur, IL 62526 Ph: 217-877-2177 Toll Free: 866-977-2177 N Sloux City, SD 57049 Ph: 603-217-3835 Toll Free: 866-951-9907

Wichita, KS 67226 Ph; 316-630-0353 Toll Pres; 844-487-5503

Crder Daley	rinvoice Dale	
01/19/18	01/23/18	7695863-00
Quisics depart		WEAR STATE
118		TM11263
		Taker BIA STATE
GREG M		Russ Blood

THURS HE

AAA MECHANICAL CONTRACTORS INC **PO BOX 805** IOWA CITY, IA 52240

AAA MECHANICAL CONTRACTORS 832 QUARRY RD ATTN GREG MURPHY CORALVILLE, JA 52241

EMAIL: khutchins@agamech.com

Tom Section	No. 10 Shorkon Call State		ShoVia Y.Y.	Shipped		at a difficultie	
2%10THPR N30	SCHIMBERG CEDAR RAPIDS	S C	O TRUCK	01/22/18		US,IA,JOHNSO	N
,							
State of the same	e variable e e e e e e e e e e e e e e e e e e	-		72.		T	
Line Product And Desci	iotor was a few and a second		Quantity	Quantity	Quantity	Oty Unit	Ext.
#	<u> 1946年 - 1948年 - 1948年 - 1948年 - 1948年</u>	· · · · ·	Ordered	Shipped :	E/O ·	LUM Palca	Pidce
1 13160000294			1 1	1 1	1 A'	TACU OCT	0.67

1.Ini	Product And Description	Quantity :	. Quantity . Shipped	Quantity B/O	QIY LUM	Unit Pdce	Ext. Pitice	'	
1	13160000294 IBMI CPLG2-3/232	1	1		BACH		9.67	a 0-2-15€	<u> </u>
2	31100001001 NIP S80 BLK 2-1/2XCLOSE	í	1	0	BACH	9.26	9,26	!	
3	31100000901 NIP S80 BLK 2XCLOSE	2	2	0	BACH	3.03	6,06		
4	31100000904 NIP S80 BLK 2X2-1/2"	2	2	0	BACH	3,41	6.82		
5	40804750200 MIL 475B BR FP TXT BL YL 2	1	1	ū.	EACH	42,78	42.78		
	BALL VALVE THREADED BRASS BODY, CHROME PLATES SEATS, 500# FULL FORT LEVER HANDLE	Ball, Tefi	LON				ମ ଅ <u>ଲ</u> ୍ଲ		
6	61063300200 RB UNION 2	1	1	0	EACH	33,31	33.31		
_		ī	1	!	1	1	1	1	1

6 Lines Total

This amount is charged

>107.90 Total 20.25 Invoice Total 114,37

SALESPERSON CONTACT INFORMATION

Russ Blood

rblood@schimberg.com

ENTERED JAN 2 9 2018

Terms Discount

2.16 If Paid By 02/10/18

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier. ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OR \$.50 PER MONTH

26B Invoice - Page 80 of 83

Plumb Supply RIBACK SUPPLY

Material receipt for Alt #1

RECEIVED JAN 3 0 2018

Two Great Traditions Combined

PLUMB SUPPLY COMPANY - IC PO Box 310578

DES MOINES, LA

50331-0578

PLUMB SUPPLY COMPANY - IC 1925 BOYRUM STREET

IOWA CITY, IA

52240 Telephone: 319-351-1004 INVOICE NO.
INVOICE DATE
PACKING SLIP NO.
CUSTOMER NO.
WAREHOUSE

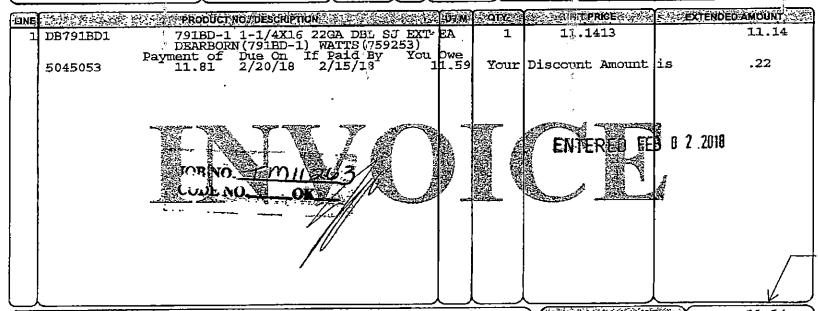
PAGE NO

5045053 1/30/18 5045053 204094 017

AAA MECHANICAL CONTRACTORS INC P O BOX 805 IOWA CITY, IA 52244 Customer Pickup

CUSTOMER CONTINUER CONTINUE SES DUEDATE SHIPPING MECHOD

TM11263 MURPH PTY 2/20/18 1/26/18 Pickup



This amount is charged

When you provide a check as payment, you authorize Plumb Supply Company to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.



FACILITIES MANAGEMENT
Planning, Design & Construction

TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

			USE ON	EFORM	FOR EAG	SH DAY -	MOST BE LEGIB	LE			
General C	Contractor	Woo	odruf!	۸ ۲			Date W	ork Perf	ormed	2/6	/18
Subcontra	actor <u>&</u>	CI y	Thermal	<u> 545</u>	tems	Inc.	Change	Order F	Request I	N o	
Project Na	ame					<u></u>	Project	Number	#07	4490	<u> </u>
Description	on of Work	_Du	cot in	rulation	on on	2nd	Flr a	Pipe	insu kut	ton ar	15"F
											
			Hourly	Но	urs	1 - 2 4 6			Hourly	Но	urs
	ime	Trade	Rate	Reg.	O.T.		Name	Trade	Rate	Reg.	O.T.
Gabe	Meyers	Insul	F	4		-		1			
		-			<u> </u>	-					
											
			Equi	pment a	and Mat	terial (att	ach invoices)				
Quantity						Descri	ption				
3'		AST	BIL F.	bucy las	<u> </u>	1 12 12 12 12 12 12 12 12 12 12 12 12 12					
3'	3x 1 4x1		5	\							
-		0'									
	Fail	Tape									
1	12"1"	Oucture	ρ				*				
,			<u>. </u>								
								-			
								•			
							2-4 Yes X SH				
Subcontra	actor's Rep	presenta	tive (if ap	plicable	<u>•) </u>			In J 6	rives		
General C	Contractor'	s Repres	sentatiye		\leq	All					
		-		1	: 01)		•		
Owners	Represent	auve (Re	equirea)_	_a.a	aug (essy.					
White=Contr Yellow=Owr April, 2007		• .)	lov	0 University S wa City, Iowa 9-335-5500	52242	-

68330/7-14

		;	
Project:	MRF	Flood	Repairs

~11	 21	•
111	a	1

- r.

Chilled Water

	i						
Quantity	Description	UM	Cos	t	Exte	nsion	
3	2-1/8 X 1 fiberglass	LF	\$	3.15	\$	9.45	
3	3 X 1 fiberglass	LF	\$	3.93	ş	11.79	**
3	4 X 1 fiberglass	LF	\$	5.19	\$	15.57	
1	#10 zeston 90	EA	\$	2.85	\$	2.85	
1	foil tape	RL	\$	21.25	\$	21.25	
1	1-1/2 1# duct wrap	RL	Ş	236.00	\$	236.00	
	Province				\$	-	
	1				Ş	-	
					\$		
					\$	=-	
	malife of				\$	-	
	The state of the s				\$	-	
					\$	-	
				•	\$	-	,
ع دو مريا حريب					\$	← 2.2 →	And the state of t
	44000				\$	-	
					.ŝ	_	

\$ 296.91



	₹.g			
	3539 Dolphin Drive SE Iowa City, Iowa 52240		Phóne: Fax:	319-354-2938 319-354-0560
	C, O, #		JOB#	1825005
	CHANG	SE ORDER BREAKDOWN	e →	
			*.	
	PROJECT: MRF Flood Repairs		DATE:	2/12/2018
	DESCRIPTION OF WORK: Duct on 2: Work perf AAA # TM	nd floor - Pipe on 5th floor omned on 2/6/18 I 11263		,
	COST SUMMARY: TOTAL MATERIAL LABOR:	<u>4</u> HŘS @	= 51.44 =	\$ 296.91 \$ 205.76
~**.	EQUIPMENT RENTAL FINANCE COST CLEAN-UP DEBRIS/REMOVAL BLUE PRINTING, REPRODUCTION EXTENDED SITE OVERHEAD COSTS ADMINISTRATIVE COSTS ATTRIBUTED TO SMALL TOOLS DELIVERY, SHIPPING) CHANGE	# # # # # # # # # # # # # # # # # # #	
	+6% SALES TAX +15 % OVERHEAD 10 % PROFIT	SUB-TOTAL SUB-TOTAL SUB-TOTAL SUB-TOTAL	= ' = = = =	\$ 502.67 \$ 17.31 \$ 520,48 \$ 78.07 \$ 598.55 \$ -
	+% PERFORMANCE BOND	OUD-TO-TAL	=	,

SUB-TOTAL

TOTAL CHANGE ORDER

\$ 580.74

AC

AP/PO PeopleSoft Web Applications

Your path: Home > Payment User options | Help

\$37,953.36

Payment details for voucher: 82861443

Voucher Vendor ID Remit Vendor Gross Payment
ID LOC Name Voucher Handling Code
Amt.

Ar

Constuction LLC

Woodruff

Payment Payment Invoice # Invoice Remit to Amt From Status Information Date Voucher

PAID ACH: <u>559727</u> 0744901-001 02/27/2018 <u>Detail</u> \$37,953.36

Dt: 03/06/2018 Amt: \$37,953.36

<u>82861443</u> 0000515030 002

New Payment Search
AP-PO Web Applications Home Page

(WALTERSC) Logoff

Self-Service

<u>Accounts Payable / Purchasing</u> is a department in the <u>Finance and Operations</u> organization. Copyright © <u>The University of Iowa</u>. All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu