

FACILITIES MANAGEMENT Design & Construction

CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date:

06/14/2018

Application No.:

005-R003

Invoice No.:

0744901-005

Contract #:

CT8279

Payment terms:

Net Zero

<u>To:</u>

University of Iowa

From Contractor:

Planning, Design & Construction

Woodruff Construction LLC

1890 Kountry Lane,

200 USB Iowa City, IA 52242

Fort Dodge, IA 50501

_ . _

Project Title and Number:

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

PAY APPLICATION PERIOD FROM:

05/05/2018

TO:

05/25/2018

1. ORIGINAL CONTRACT SUM:	w ·		\$379,000.00	
Change Order Summary	<u>ADDITIONS</u>	DEDUCTIONS		
Total changes approved in previous months by owner	\$0.00	\$0.00		
Total approved this month		\$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 & SORTED TO DAT	E:		\$356,034.10	(94%)
5. RETAINAGE: (Completed Word & Stored Material)			\$0.00	
6. TOTAL EARNED LESS RETAINANGE: (L	ine 4 less Line 5 Total)		\$356,034.10	
7. LESS PREVIOUS CERTIFICATES FOR PA	YMENT: (Line 6 from prior	Certificate)	\$298,141.91	
8. CURRENT PAYMENT DUE:			\$57,892.19	
9. BALANCE TO FINISH, INCLUDING RETA	INAGE: (Line 3 less Line 6)		\$22,965.90	







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

5/29/2018

Danial Cassidy UI-FM – D&C.

RE: MRF Water Damage – Pay Application Summary

SUBJ: Pay App - 005

Dan,

For all the work from period 5/7/2018 to 5/25/2018The total amount is \$57,892.19. 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

COST ANALYSIS

MRF Water Damage T&M

920

Period: 5/7/2018 to 5/25/2018

Pay App - 05

TOTAL WOODRUFF LABOR COST = \$ 6,135.20

TOTAL WOODRUFF MATERIAL COST = \$ - SUBTOTAL = \$ 6,135.20

TOTAL SUBCONTRACT COST = \$ 48,415.91 | plus OH&P @ 5% = \$ 2,420.80 | = \$ 50,836.71

15%

= \$

TOTAL PRICE FOR THE PERIOD

57,892.19

7,055.48

COST ANALYSIS

MRF Water Damage T&M

Pay App - 05 Period: 7-May-18 to 25-May-18

plus OH&P @

	LABOR CLASSIFICATION/	QUANTITY	UNIT	UNIT	UNIT	TINU	LABOR	MATERIAL	SUBCON	TOTAL
	MATERIAL			LABOR	MAT'L	SUBCON				
	WOODRUFF WORK									
	LABOR									
5/7-5/11	Mart Toth - Superintendent	40	hr	\$ 76.69			\$ 3,067.60			\$ 3,067.60
5/14-5/18	Mart Toth - Superintendent	40	hr	\$ 76.69			\$ 3,067.60			\$ 3,067.60
	SUBCONTRACTORS						\$ -	\$ -	\$ -	\$ -
	Schumacher Elevator						\$ -	\$ -	\$ 41,918.49	\$ 41,918.49

Bad	chmeier Carpet One			\$	-	\$ -	\$ 727.31	\$ 727.31
Cor	rridor Paint			\$	-	\$ -	\$ 5,633.22	\$ 5,633.22
AA	A			\$	-	\$ -	\$ 76.89	\$ 76.89
Adv	vanced Electric			\$	-	\$ -	\$ 60.00	\$ 60.00
				\$	-	\$ -	\$ -	\$ -
	SUBTOTAL			\$ 6,	135.20	\$ -	\$ 48,415.91	\$ 54,551.11
	PERIOD TOTAL			\$ 6,	135.20	\$ -	\$ 48,415.91	\$ 54,551.11





Facilities Management

Design & Construction

TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

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General C	Contractor	MOOD	RUFF	CON	ST. C	.0,	Date \	Nork Perf	ormed	3/7-	5/11
Subcontra	actor						Chang	ge Order F	Request N	No	<u></u>
Project Na	ame <u>M</u> R	F WAT	ER DA	MA6	E RE	PAIR	Projec	t Number	# 07	1490	<u> </u>
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Owner's f	Represent	tative (Re	equired)_	dar	w						
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White=Contr Yellow=Own April, 2007								lov	0 University S va City, Iowa 9-335-5500	52242	•

W31818/3-18



Facilities Management

Design & Construction

TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

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General C	Contractor	MSS	DILUF	F C	<u> </u>	<u>r, e:</u>	Date W				
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White≂Contr	actor Copy				•))		■ 20	0 University	Carviere Bui	ldìna
Yellow=Own April, 2007						1		lov	wa City, Iowa .9-335-5500	52242	ŭ

W31818/3-18

ILITI ALI LIOA	TIOI					
Medical Research Facility	/	PROJECT	39070		APPLICATION #	3 Distribution to:
55 Grand Ave S			Medic	al Research Facility	PERIOD THRU:	06/06/2018 OWNER
lowa City, IA 52242		LOCATION.	55 Gra	and Ave S	PROJECT #s:	39070 ARCHITECT
Attn:			lowa (City, IA 52242		=
Schumacher Elevator Cor	mpany	ARCHITECT:			DATE OF CONTRACT:	02/15/2018 CONTRACTOR
One Schumacher Way Po	D Box 393					H
Denver, IA 50622						LJ.
RACTOR'S SUMN	MARY OF WORK			that: (1) the Work has been performed a	is required in the Contract D	ocuments, (2) all sums previously
on is made for payment as s tion Page is attached.	hown below.					
RACT AMOUNT		\$187,78	7.60	CONTRACTOR: Schumacher Elevator	Company	.//
OF ALL CHANGE ORDERS	5	\$	0.00	By: By	toch D	ate: 96/2018
ENT CONTRACT AMOUN	T (Line 1 +/- 2)	\$187,78	7.60			<i>.</i>
L COMPLETED AND STOR	RED	\$187,78	7.60	State of: Iowa		
nn G on Continuation Page)			County of: Bremer		
-				Subscribed and sworn to before		
	\$	9 389 00		methis 6th day of Ju	ine 2018	MELODIE DESPARD
*				in day or		Notarial Seal - Iowa
	5-/	\$0.00		Natary Bublish M	D. March	Commission # 733350
				7-50-500	1000 Dalley	ommission Expires March 1
Retainage (Line 5a + 5b or				My Commission Expires: March 9, 20	020	
- '	e)	\$9,38	9.00	ARCHITECT'S CERTIFIC	ATION	
L COMPLETED AND STOR	RED LESS RETAINAGE	\$178.39	8 60			
	moo nammua	4110,00				
·	DI ICATIONS	\$4.4E.0C	0.44	completed to the extent indicated in this	Application, and the quality	of workmanship and materials
PREVIOUS PATMENT AP	PLICATIONS	\$140,00	9.11	conforms with the Contract Documents,	(3) this Application for Payr	ment accurately states the amount
IENT BUE		\$32.52	0.40			
		\$32,52	9.49	9570 01 111		. ,
NCE TO COMPLETION		~~~				
3 minus Line 6)	\$9,389.0	00		(If the certified amount is different from the fourtee that are changed to make the	the payment due, you shoul	d attach an explanation. Initial all
RY OF CHANGE ORDERS	ADDITIONS	DEDUCTION	S	me ngures mai are changeu to match th	ө сениво атоин.;	
nanges approved in	5 N F. 10			ARCHITECT:		
s months	\$0.00	\$	0.00	Bv:		Date:
pproved this month	\$0.00	\$	0.00		englied for berein in accional	
TOTALS	\$0.00	\$	0.00	made only to Contractor, and is withou	ppiled for herein is assignal at prejudice to any rights of (Owner or Contractor under the
NET CHANGES	\$0.00			Contract Documents or otherwise.	, , , , , , , , , , , , , , , ,	
	Medical Research Facility 55 Grand Ave S lowa City, IA 52242 Attn: Schumacher Elevator Cor One Schumacher Way PC Denver, IA 50622 RACTOR'S SUMN In is made for payment as sion Page is attached. RACT AMOUNT OF ALL CHANGE ORDERS ENT CONTRACT AMOUN' IL COMPLETED AND STORM IN G on Continuation Page INAGE: 5.00% of Completed Work Follumns D + E on Continuation Schumns D + E on Continuation Page In Completed Work Follumn F on Continuation Page In Completed AND STORM In Completed Work Follumn F on Continuation Page In Completed Work Follumn F on Continuation Page In Completed AND STORM In Completed AND STORM In Completed AND STORM In Completed AND STORM In Complete Store In C	Attn: Schumacher Elevator Company One Schumacher Way PO Box 393 Denver, IA 50622 RACTOR'S SUMMARY OF WORK In is made for payment as shown below. Ion Page is attached. RACT AMOUNT OF ALL CHANGE ORDERS ENT CONTRACT AMOUNT (Line 1 +/- 2) L COMPLETED AND STORED In G on Continuation Page) INAGE: 5.00% of Completed Work Islumns D + E on Continuation Page) Schumns D + E on Continuation Page) Retainage (Line 5a + 5b or Illumn I on Continuation Page) L COMPLETED AND STORED LESS RETAINAGE In minus Line 5 Total) PREVIOUS PAYMENT APPLICATIONS ENT DUE INCE TO COMPLETION Siminus Line 6) Sy 9,389. RY OF CHANGE ORDERS ADDITIONS Inanges approved in somoths Sproved this month	Medical Research Facility 55 Grand Ave S lowa City, IA 52242 Attn: Schumacher Elevator Company One Schumacher Way PO Box 393 Denver, IA 50622 RACTOR'S SUMMARY OF WORK In is made for payment as shown below. It is	Medical Research Facility S Grand Ave S lowa City, IA 52242 Attn: lowa City, IA 52242 Attn: lowa City, IA 52242 Attn: lowa City Company ARCHITECT: Iowa City Company I	Medical Research Facility 55 Grand Ave S LOCATION: 56 Grand Ave S LOCATION: 57 Grand Ave S LOCATION: 57 Grand Ave S LOCATION: 57 Grand Ave S LOCATION: 58 Grand Ave S LOCATION: 58 Jagnature below is his assure that: (1) the Voor harbe for contract Documents, on that: (1) the Voor harbe for contract Documents, on that: (1) the Voor harbe for don't at the Contract Documents, or that that (1) the Voor harbe for don't at the Contract Documents, or that (1) the Voor harbe for don't at the Contract Documents, or that (1) t	Medical Research Facility 55 Grand Ave S 10wa City, IA 52242 Atti: 10wa City, IA 52242 DATE OF CONTRACT: Constructor's signature below is his assurance to Owner, concerning that: (1) the Work has been performed as required in the Contract of residuely paid for entitled to this payment. CONTRACTOR'S SUMMARY OF WORK In is made for payment as shown below. In it is made for payment as shown below. In it is made for payment as shown below. In it is made for payment as shown below. In it is made for payment as shown below. In it is made for payment as shown below. In it is made for payment as shown below. In it is made for payment as shown below. In it is made for payment as shown below. In it is made for payment as sasing the below is his assurance to Owner, concerning the short of the extent indicated in this Application of payment due, you shoul the four she made. In it is made in the contract for Work previously paid for herein is assignation below is his assurance to Owner, concerning the first of the extent indicated in this Application for payment due, you shoul the four she had are changed to match the certified amount.) In it is mad

APPLICATION FOR PAYMENT - CONTINUATION SHEET

Page 2 of 2

PROJECT:

39070

Medical Research Facility

APPLICATION #

3

Schumacher Elevator Company One Schumacher Way Denver, IA 50622

DATE OF APPLICATION:

06/06/2018 06/06/2018

PERIOD THRU: PROJECT #s:

39070

Α	В	С	D	E	F	G		Li	
	5		COMPLET					Н	
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
0010	Work Completed through February 2018	\$28,181.79	\$28,181.79	\$0.00	\$0.00	\$28,181.79	100%	\$0.00	\$1,409.00
0020	Work Completed through March 2018	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00		\$0,00	\$0.00
0030	Labor Completed through April 2018	\$57,756.83	\$57,756.83	\$0.00	\$0.00	\$57,756.83	100%	\$0.00	\$2,888.00
0040	Materials Completed through April 2018	\$67,607.49	\$67,607.49	\$0.00	\$0.00	\$67,607.49	100%	\$0.00	\$3,380.00
0050	Labor Completed through May 2018	\$33,741.49	\$0.00	\$33,741.49	\$0.00	\$33,741.49	100%	\$0.00	\$1,687.00
0060	Materials Completed through May 2018	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	100%	\$0.00	\$25,00
								i	;
	ñ								
	TOTALS	\$187,787.60	\$153,546.11	\$34,241.49	\$0.00	\$187,787.60	100%	\$0.00	\$9,389,00

Retainage pay app

PAYMENT APPLICATION

O: Medical Research Facility	1	PROJECT 390 NAME AND Mas	APPLICATION # ITS SETTINGS DISTRIBUTION TO:
55 Grand Ave S		LOCATION	fical Research Facility PERIOD THRU: 06/06/2018 OWNER
Iowa City, IA 52242		⇒ 55 C	Grand Ave S PROJECT #s: 39070 ARCHITECT
Attn:			DATE OF CONTRACT: 02/15/2018 CONTRACTOR
FROM: Schumacher Elevator Cor		ARCHITECT:	5/112-5/- 55//11/(5/)
One Schumacher Way Po Denver, IA 50622) POX 283		
FOR:			_
			Township to the same of the sa
CONTRACTOR'S SUMN	MARY OF WORK		Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously
Application is made for payment as s Continuation Page is attached.	hown below.		paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.
. CONTRACT AMOUNT		\$187,787.60	CONTRACTOR: Schumacher Elevator Company
SUM OF ALL CHANGE ORDERS	5	\$0.00	By:
B. CURRENT CONTRACT AMOUNT	T (Line 1 +/- 2)	\$187,787.60	
. TOTAL COMPLETED AND STOR	RED	\$187,787.60	State of: Iowa
(Column G on Continuation Page))		County of: Bremer
5. RETAINAGE:			Subscribed and sworn to before
a. 0.00% of Completed Work		\$0.00	me this 6th day of June 2018 MELODIE DESPARD
(Columns D + E on Continuation	on Page)		, Notarial Seal - Iowa
b. 0.00% of Material Stored		\$0.00	Notary Public: M. J. J. Des para My Commission # 733350
(Column F on Continuation Pa	ge)		My Commission Expires: March 9, 2020 My Commission Expires: March 9, 2020
Total Retainage (Line 5a + 5b or			my commission Expired. Install of 2020
Column I on Continuation Pag	e)	\$0.00	ARCHITECT'S CERTIFICATION
5. TOTAL COMPLETED AND STOR	RED LESS RETAINAGE	\$187,787.60	Architect's signature below is his assurance to Owner, concerning the payment herein applied for,
(Line 4 minus Line 5 Total)			that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been
7. LESS PREVIOUS PAYMENT AP	PLICATIONS	\$178,398.60	completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount
			of Work completed and payment due therefor, and (4) Architect knows of no reason why payment
B. PAYMENT DUE		\$9,389.00	should not be made.
BALANCE TO COMPLETION			CERTIFIED AMOUNT
(Line 3 minus Line 6)	\$0.	00	(If the certified amount is different from the payment due, you should attach an explanation. Initial all
SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS	the figures that are changed to match the certified amount.)
Total changes approved in			ARCHITECT:
previous months	\$0.00	\$0.00	By: Date:
Total approved this month	\$0.00	\$0.00	Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be
TOTALS	\$0.00	\$0.00	made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the
NET CHANGES	\$0.00	1	Contract Documents or otherwise

Page 1

APPLICATION FOR PAYMENT - CONTINUATION SHEET

Page 2 of 2

PROJECT:

39070

Medical Research Facility

APPLICATION # Retainage

06/06/2018

Schumacher Elevator Company One Schumacher Way Denver, IA 50622

DATE OF APPLICATION:

06/06/2018

PERIOD THRU:
PROJECT #s:

39070

Α	В	С	D	Е	F	G		Н	I
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLET AMOUNT PREVIOUS PERIODS	ED WORK AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
0010	Work Completed through February 2018 Work Completed through March	\$28,181.79 \$0.00	\$28,181.79 \$0.00	\$0.00 \$0.00	\$0.00	\$28,181.79 \$0.00	100%	\$0.00 \$0.00	\$0.00 \$0.00
0030	2018 Labor Completed through April 2018	\$57,756.83	\$57,756.83	\$0.00	\$0.00	\$57,756,83	100%		\$0,00
0040	Materials Completed through April 2018	\$67,607.49	\$67,607.49	\$0.00	\$0.00	\$67,607.49	100%	\$0.00	\$0.00
0050	Labor Completed through May 2018	\$33,741.49	\$33,741.49	\$0.00	\$0.00	\$33,741.49	100%	\$0.00	\$0,00
0060	Materials Completed through May 2018	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$0.00
	TOTALS	\$187,787.60	\$187,787.60	\$0.00	\$0.00	\$187,787.60	100%	\$0.00	\$0.00



30B Invoice - Page 13 of 92

Labor	Mechanic Regulo	1.7 Helper Regular	Mileage	Parking	Peridium	Hotels	
5/7/2018	8		57		43.44		Mark Dahlstrom
5/7/2018		8	112		43.44		Cody Richeal
5/8/2018	8		57		43.44		Mark Dahlstrom
5/8/2018		8	112		43.44		Cody Richeal
5/9/2018	8		57		43.44		Mark Dahlstrom
5/9/2018		8	112		43.44		Cody Richeal
5/10/2018	8		83		43.44		Scott Even
5/10/2018		8	113		43.44		Levi Haskin
5/11/2018	8		57		43.44		Mark Dahlstrom
5/11/2018		8	112		43.44		Cody Richeal
5/11/2018	8		83		43.44		Scott Even
5/11/2018		8	113		43.44		Levi Haskin
5/14/2014	8		57		43.44		Mark Dahlstrom
5/14/2018		8	113		43.44		Levi Haskin
5/15/2018	8		57		43.44		Mark Dahlstrom
5/15/2018		8	113		43.44		Levi Haskin
5/16/2018	8		57		43.44		Mark Dahlstrom
5/16/2018	4						Ryan Hagarty
5/17/2018	8		95		43.44		Jason Anderson
5/17/2018		8	95		43.44		Jeremy Engle
5/18/2018	8		95		43.44		Jason Anderson
5/18/2018		8	95	_	43.44		Jeremy Engle
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	92	80	1845) Cha	nged per r	equest	
	196.31	172.04	0.545				
	\$ 18,060.52	\$ 13,763.20	\$ 1,005.53)	\$ 912.24		
				7			
		~~~~		<b>33,741.49</b>			



W31818/3-18

Facilities Management
Design & Construction

### TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

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General Contracto	r Woot	PUFF	do1>	15T <u>.</u>	C	0.	Date W	ork Perf	ormed _	5/7	
Subcontractor _5	CHUMP	CHER	EL	EVAT	0	R	Change	e Order F	Request I	No	
Project NameM							Project	Number	#07	4490	01_
Description of Wor	k _ <i>F)</i> ;	nish	Chr	Norrs	_	, Inst	c]/ 0	ar L	to e4	ylpme	nt.
			<u> </u>								
		Hourly	Но	urs					Hourly	Но	ure
Name	Trade	Rate	Reg.	O.T.	1	Nam	ıe	Trade	Rate	Reg.	O.T.
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RICHEAL	ELEV.		8	Ø							
联		Equi	pment a	and Ma	ter	ial (attach in	voices)				
	· .							<del>.</del>			
Quantity			/			Description	_				
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Subcontractor's Re	presenta	live (if ap	plicable	e)		$\sim 0$	unde	1201	///		
				Q /		H .					
General Contractor	s Repres	sentative ₋	1/6	#4K	4						
Owner's Represent	ative (Re	quired) <u>4</u>	1	Y (a	7						
	·			( )		1					
White=Contractor Copy Yellow=Owner Copy April, 2007									University S a City, Iowa 5		ding

Repair Job #: 3 Customer: M	9070		f Fue	ייויי	Schumacher  Elevator Company  One Sc	-5438 ished in 1936 thumacher Way 393 – Denver, IA 50622	Davenport Denver Des Moines Dubuque Fort Dodge Iowa City Marshalltown Mason City	319–362–1017 800–779–5438 319–984–5676 515–243–5487 563–588–4863 515–576–7266 800–779–5438 800–779–5438
HOURS	ST	1.5	1.7	DT	MISC. EXPENSES	AMOUNT	Sioux Clty	800-779-5438 712-258-3535
	31	1.5	101	В.				319-984-5676 800-779-5438
Mech. Hours					Expense Report		Rockford, IL	815-963-8340
Helper Hours	al .				Miles		Minneapolis, MN Rochester, MN	
Team Hours	8				Parking		Kirksville, MO	800-779-5438
Travel Time			- 12		□Reorde	r Parts		800-779-5438 608-788-8410
Total Time	8							608-222-3766
- F)ni	sh co.	1 top 6 1 dows-			Richen]	CUSTOMER:	JOB COMPLETED:	□YES THE
		0.000						



# TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DA	AY - MUST BE LEGIBLE
General Contractor WOODRUFF CONST. CO	Date Work Performed 5/8/18
Subcontractor SCHUMACHEL ELEVATOR	
Project Name MLF WATEL DAMAGE RE	PAIR Project Number #0744901
Description of Work CAR Whina	
Hourly Hours	Haudu Hausa
Name Trade Rate Reg. O.T.	Name Trade Rate Reg. O.T.
DAHLSTROIN ELEV. 8 8	
RICHEAL ELEV. 8 Q	
Equipment and Material	(attach invoices)
Quantity , De	escription
addition, De	SCHPUII
Subcontractor's Representative (if applicable)	th 37 -
110 6/4	4/
General Contractor's Representative	
Owner's Representative (Required)	36
White=Contractor Copy	
Yellow=Owner Copy April, 2007	200 University Services Building Iowa City, Iowa 52242

W31818/3-18

Date: 5-8-1 Repair Job #: 3 Customer: Me	9070 dient	Elevator ID	#:		Schumacher Elevator Company One S	79–5438 bilished in 1936 Schumacher Wey x 393 – Denver, IA 50622	Davenport Denver Des Moines Dubuque Fort Dodge Iowa City Marshalltown	319–362–1017 800–779–5438 319–984–5676 515–243–5487 563–588–4863 515–576–7266 800–779–5438 800–779–5438 641–424–1307 800–779–5438
HOURS	ST	1.5	1.7	DT	MISC. EXPENSES	AMOUNT	Sioux City	712-258-3535 319-984-5676
Mech. Hours					Expense Report		Quincy, IL	800-779-5438
Helper Hours				111111111111111111111111111111111111111	Miles		Rockford, IL Minneapolis, MN	815-963-8340 612-333-3066
Team Hours	8				Parking		Rochester, MN	507-285-0251 800-779-5438
Travel Time							Sioux Falls, SD	800-779-5438
Total Time	8				Reord	ier Parts		608-788-8410 608-222-3766
- (4-	win	1715						
								2
WORK DONE BY:	Mushe	Delle	trom,	cody &	Cherl	CUSTOMER:	JOB COMPLEY OF	ries office



### TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General Contractor	MOOD	RUFF	Conda	<u>5τ. σ</u>	0.	Date Work Per	formed _	5/9	/18
Subcontractor 5	LAUMP	CHER	_ EL	EVA-	TOR	Change Order			
Project Name M2	FWA	TER	DAN	MALE	REPAIR				
Description of Work	<u></u>	[ W!	1:na						
			V						
	1								
Name	Trade	Hourly Rate	Ho Reg.	O.T.	Nam	ne Trade	Hourly Rate	Но	
DAHLSTROM	ELEV.		8	Q	14011	ic ITage	Nate	Reg.	O.T.
RICHEAL	ELEV.		8	B					
		Equip	oment a	nd Mate	erial (attach in	voices)	<u> </u>		<u> </u>
			· · · · · · · · · · · · · · · · · · ·						·
Quantity					Description				
31									
	<del>:</del>				<del></del>				
					<u> </u>			<del></del>	
			<u> </u>						
					cott En				
Subcontractor's Rep	resentat	ive (if app	plicable	) - A - A	cory cry	2			
General Contractor's	s Repres	entative_	-11	HAK					
Owner's Representa	itive (Re	quired)	Ann	ماله	No.				
White=Contractor Copy Yellow=Owner Copy April, 2007 W31818/3-18						) lov	0 University Siva City, lowa 5 9-335-5500	2242	

Date: 5-9- Repair Job #: 3 Customer: M Location: 16	29670		#:	ld To	Schumacher Elevator Company One S	9–5438 lished in 1936 chumacher Way 393 – Denver, IA 5062	Davenport Denver Des Moines Dubuque Fort Dodge lowa City Marshalltown	641-424-1307
HOURS	ST	1.5	1.7	DT	MISC. EXPENSES	AMOUNT	Sioux City	712-258-3535 319-984-5676
Mech. Hours					Expense Report		Quincy, 1L.	800-779-5438 815-963-8340
Helper Hours	Me per				Miles		Minneapolis, MN	612-333-3066
Team Hours	8				Parking		Rochester, MN Kirksville, MO	507-285-0251 800-779-5438
Travel Time					Reord	ar Parts	Sloux Falls, SD	800-779-5438 608-788-8410
Total Time	8	2007		1000	Littoria	011 4,13		608-222-3766
WORK DONE:	ur w	rins						
WORK DONE BY:	Made	Dahls	rom,	sody Ric	heni	CUSTOMER:	JOB COMPLETED:	OYES PNO



# TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General Contractor NOODRUFF CONSTRUCTION	Date Work Performed 5/10/18
Subcontractor Schwarder Elevator	Change Order Request No
Project Name MLF WATER DAMAGE REPAIR  Description of Work Mount + instill f. I's	
Hourly Hours	Hourly Hours
Name Trade Rate Reg. O.T.	Name Trade Rate Reg. O.T.
Levi Hankin 8	
Equipment and Material (atta	ch invoices)
Quantity Description	lion
	-
Subcontractor's Representative (if applicable)	2
General Contractor's Representative	
Owner's Representative (Required)	
White=Contractor Copy Yellow=Owner Copy April, 2007	200 University Services Building lowa City, Iowa 52242 319-335-5500 Fax 319-335-2722
W31818/3-3E	

HOURS   ST   1.5   1.7   DT     MISC, EXPENSES   AMOUNT     Sloux, City   712-258-353   Waterloo   319-984-567   Quincy, IL   800-779-543   Rockford, IL   815-983-834   Mineapolis, MN   815-983-834   Mineapolis, MN   815-983-834   Mineapolis, MN   807-238-308   Rockester, MN   507-238-308   Rockester, M	Date: 5-1 Repair Job #: 3 Customer: U Location: Te	9070 of IA	Elevator II		SOLI		Schumacher Elevator Company One	Schumacher Way	Davenpo Denv Des Moin Dubuq Fort Dod Iowa C Marshalitov Mason C	ds 319–362–1017 ort 800–779–5438 er 319–984–5676 es 515–243–5487 ue 563–588–4863 ge 515–576–7266 by 800–779–5438 wr 800–779–5438 ty 641–424–1307 ve 800–779–5438
Mech. Hours   Expense Report   Quincy, II, 800-779-543; Rockford, II, 815-963-834   Mines papellis, Min 612-933-905   Rochester, Min 507-285-025   Kirksviller, Mines papellis, Mines papell	HOURS	ST	1.5	1.7	DT	В	MISC. EXPENSES	AMOUNT		
Helper Hours   Miles   Minneapolis, MN   612-333-308   Rochester, MN   507-285-025   Kirksville, MO   800-779-543   Sloux Fells, SD   800-779-543   LaCrosse, WI   608-788-841   Madison, WI   608-222-376   MORK DONE:   MOUNT   MATERIAL   AMOUNT   At all flors.   Amount	Mech. Hours						Expense Report		Quincy,	IL 800-779-5438
Team Hours 8  Travel Time  Total Time 8  WORK DONE: Mount + install P.T.'S + Push Buttons  at all floors.  Parking Recrease Rochester, MN 507-285-025 Kirksville, MO 800-779-543 Sloux Falls, SD 800-779-543 LaCrosse, WI 608-788-841 Madison, WI 608-222-376  MATERIAL AMOUNT  At all floors.	Helper Hours						Miles			
Travel Time Sioux Fells, SD 800-779-543  Total Time S LaCrosse, WI 608-788-841 Madison, WI 608-222-376  WORK DONE: Mount + install P.T.'S + Pash Buttons  MATERIAL AMOUNT  At all floors,		8				5	Parking		Rochester, M	IN 507-285-0251
WORK DONE: Mount + install P.I.'S + Pash Buttons  at all floors.  Madison, WI 608-222-376	Travel Time					_	EW July July 1	manua.		
work done: Mount + install P.T.'s + Pash Buttons MATERIAL AMOUNT at all floors.	Total Time	2					Reor	der Parts		
JOB COMPLETED: TYES N	work done:	Nount flors,	+ in	stall	P.I.'s	4	Pash Buttons	MAT	ERIAL	AMOUNT
WORK DONE BY: Soft Even / Levi Hankin CUSTOMER: Mo WAN									JOB COMPLETED	:YESNO



# TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE	
General Contractor WOOD LUFF CONST. CO. Date Work Perform	med 5/11/18
	equest No
Project Name MRF WATER PAMAGE REPAIR Project Number	<b>₩</b> 0744901
Description of Work Wiling, Marline Room work, Get no	d of junk
Hourly Hours	Hourly Hours
Name Trade Rate Reg. O.T. Name Trade	Rate Reg. O.T.
Scett Even 8	
Cody Richeal 8 Wark Dohlstrom 5	
Mark Dahlstrum 5	
Equipment and Material (attach invoices)	
Quantity Description	
Description	
Subcontractor's Representative (if applicable)	
General Contractor's Representative	
Owner's Representative (Required)	
April 2007	University Services Building City, Iowa 52242 335-5500 Fax 319-335-2722

W31618/3-18

Date: 5-//-/8 30B Invoice - Page 23 of 92	2 LCKB 800-77	0_6 28	Cedar Rapids 319-362-1017
1(1/1/2)	Estab	lished in 1936	Davenport 800-779-5438
Repair Job #: 39070 Elevator ID#:	(Schumacher)		Denver 319–984–5676 Des Moines 515–243–5487
Customer: Uot 14 /VKI			Dubuque 563-588-4863 Fort Dodge 515-576-7266
Location: Jowa City JA	Elevator Company One S	chumacher Way	lowa City 800-779-5438
Education. Total Ct 17		393 – Denver, IA 50622	Marshalltown 800–779–5438 Mason City 641–424–1307
			Ottumwa 800-779-5438 Sioux City 712-258-3535
HOURS ST 1.5 1.7 DT	MISC. EXPENSES	AMOUNT	Waterloo 319-984-5676
Mech. Hours	Expense Report		Quincy, IL 800–779–5438 Rockford, IL 815–963–8340
Helper Hours	Miles		Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251
Team Hours &	Parking		Kirksville, MO 800-779-5438
Travel Time	Reord	er Parts	Sioux Falls, SD 800-779-5438 LaCrosse, WI 608-788-8410
Total Time	1. 4		Madison, WI 608-222-3766
WORK DONE Wiring, Machine room w	iark, Get	MATER	IAL AMOUNT
Cid of lunky			
110			
- Annual Control of Co			
			JOB COMPLETED: YES NO
110 /1	1/ 10		
WORK DONE BY: Soft Pless / Levil	Taukin	CUSTOMER:	1. U.A
70 / 1 / 1	UNI		
Date: 51-18 Notification #: # Gold 7  Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: Fowa City   IA	Sehumacher Elevator Company One Si	lished in 1936	Cedar Rapids 319–362–1017 Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307
Repair Job #: 34070 Elevator ID#:  Customer: Unit FA MR F  Location: Fowa City , IA	Schumacher Elevalor Company One S. P.O. Box	chumacher Way 393 – Denver, IA 50622	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: Fowa City   IA  HOURS ST 1.5 1.7 DT	Schumacher Elevalor Company One S. P.O. Bax  MISC, EXPENSES	lished in 1936  chumacher Way	Davenport 800-779-5438 Denver 319-984-5676 Des Moines 515-243-5487 Dubuque 563-588-4863 Fort Dodge 515-576-7266 Iowa City 800-779-5438 Marshalltown 800-779-5438 Mason City 641-424-1307 Ottumwa 800-779-5438 Sioux City 712-258-3535 Waterloo 319-984-5676
Repair Job #: 34070 Elevator ID#:  Customer: Upf FA MR F  Location: Fowk City , IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5	Schumacher Elevalor Company One S. P.O. Box  MISC, EXPENSES  Expense Report	chumacher Way 393 – Denver, IA 50622	Davenport 800-779-5438 Denver 319-984-5676 Des Moines 515-243-5487 Dubuque 563-588-4863 Fort Dodge 515-576-7266 Iowa City 800-779-5438 Marshalltown 800-779-5438 Mason City 641-424-1307 Ottumwa 800-779-5438 Sioux City 712-258-3535 Waterloo 319-984-5676 Quincy, IL 800-779-5438 Rockford, IL 815-963-8340
Repair Job #: 34070 Elevator ID#:  Customer: Upf TA MR F  Location: Fowli City , IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8	Schumacher Elevator Company One S. P.O. Box  MISC. EXPENSES Expense Report Miles	chumacher Way 393 – Denver, IA 50622	Davenport 800-779-5438 Denver 319-984-5676 Des Moines 515-243-5487 Dubuque 563-588-4863 Fort Dodge 515-576-7266 Iowa City 800-779-5438 Marshalltown 800-779-5438 Mason City 641-424-1307 Ottumwa 800-779-5438 Sioux City 712-258-3535 Waterloo 201-79-5438
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: Fowk City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours	Schumacher Elevalor Company One S. P.O. Box  MISC, EXPENSES  Expense Report	chumacher Way 393 – Denver, IA 50622	Davenport 800-779-5438 Denver 319-984-5676 Des Moines 515-243-5487 Dubuque 563-588-4863 Fort Dodge 10wa City 800-779-5438 Marshalltown 800-779-5438 Mason City 641-424-1307 Ottumwa 800-779-5438 Sioux City 712-258-3535 Waterloo Quincy, IL 800-779-5438 Minneapolis, MN 612-333-3066 Rochester, MN 600-779-5438 Kirksville, MO 800-779-5438
Repair Job #: 34070 Elevator ID#:  Customer: Unit FA MR F  Location: Fowk City , IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time	Schumacher Elevator Company One S. P.O. Box  MISC. EXPENSES Expense Report Miles	chumacher Way 393 – Denver, IA 50622	Davenport 800-779-5438 Denver 319-984-5676 Des Moines 515-243-5487 Dubuque 563-588-4863 Fort Dodge 515-576-7266 Iowa City 800-779-5438 Marshalltown 800-779-5438 Mason City 641-424-1307 Ottumwa 800-779-5438 Sioux City 712-258-3535 Waterloo 319-984-5676 Quincy, IL 800-779-5438 Rockford, IL 815-963-8340 Minneapolis, MN 612-333-3066 Rochester, MN 507-285-0251 Kirksville, MO 800-779-5438 Sioux Falls, SD 800-779-5438 LaCrosse, WI 608-788-8410
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: Fowa City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time 13	Schumacher Elevalor Company One S. P.O. Box  MISC. EXPENSES  Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622	Davenport 800-779-5438 Denver 319-984-5676 Des Moines 515-243-5487 Dubuque 563-588-4863 Fort Dodge 10wa City 800-779-5438 Marshalltown 800-779-5438 Mason City 641-424-1307 Ottumwa 800-779-5438 Sioux City 712-258-3535 Waterloo 319-984-5676 Quincy, IL 800-779-5438 Rockford, IL 810-979-5438 Rockford, IL Minneapolis, MN 612-333-3066 Rochester, MN 507-285-0251 Kirksville, MO 800-779-5438 Sloux Falls, SD 800-779-5438
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: FOWA City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time  Total Time 13	Schumacher Elevalor Company One S. P.O. Box  MISC. EXPENSES  Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438 Sioux City 712–258–3535 Waterloo 319–984–5676 Quincy, IL 800–779–5438 Rockford, IL Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251 Kirksville, MO 800–779–5438 LaCrosse, WI 608–788–8410 Madison, WI 608–222–3766
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: FOWA City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time  Total Time 13	Schumacher Elevalor Company One S. P.O. Box  MISC. EXPENSES  Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622  AMOUNT	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438 Sioux City 712–258–3535 Waterloo 319–984–5676 Quincy, IL 800–779–5438 Rockford, IL Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251 Kirksville, MO 800–779–5438 LaCrosse, WI 608–788–8410 Madison, WI 608–222–3766
Repair Job #: 34070 Elevator ID#:  Customer: Upf FA MR F  Location: Fowk City , IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time 13	Schumacher Elevalor Company One S. P.O. Box  MISC. EXPENSES  Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622  AMOUNT	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438 Sioux City 712–258–3535 Waterloo 319–984–5676 Quincy, IL 800–779–5438 Rockford, IL Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251 Kirksville, MO 800–779–5438 LaCrosse, WI 608–788–8410 Madison, WI 608–222–3766
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: FOWA City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time  Total Time 13	Schumacher Elevalor Company One S. P.O. Box  MISC. EXPENSES  Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622  AMOUNT	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438 Sioux City 712–258–3535 Waterloo 319–984–5676 Quincy, IL 800–779–5438 Rockford, IL Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251 Kirksville, MO 800–779–5438 LaCrosse, WI 608–788–8410 Madison, WI 608–222–3766
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: FOWA City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time  Total Time 13	Schumacher Elevalor Company One S. P.O. Box  MISC. EXPENSES  Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622  AMOUNT	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438 Sioux City 712–258–3535 Waterloo 319–984–5676 Quincy, IL 800–779–5438 Rockford, IL Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251 Kirksville, MO 800–779–5438 LaCrosse, WI 608–788–8410 Madison, WI 608–222–3766
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: Fowa City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time 13	Schumacher Elevalor Company One S. P.O. Box  MISC. EXPENSES  Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622  AMOUNT	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438 Sioux City 712–258–3535 Waterloo 319–984–5676 Quincy, IL 800–779–5438 Rockford, IL Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251 Kirksville, MO 800–779–5438 LaCrosse, WI 608–788–8410 Madison, WI 608–222–3766
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: Fowa City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time 13	Schumacher Elevalor Company One S. P.O. Box  MISC. EXPENSES  Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622  AMOUNT	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438 Sioux City 712–258–3535 Waterloo 319–984–5676 Quincy, IL 800–779–5438 Rockford, IL Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251 Kirksville, MO 800–779–5438 LaCrosse, WI 608–788–8410 Madison, WI 608–222–3766
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: Fowa City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time 13	Schumacher Elevalor Company One S. P.O. Box  MISC. EXPENSES  Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622  AMOUNT	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438 Sioux City 712–258–3535 Waterloo 319–984–5676 Quincy, IL 800–779–5438 Rockford, IL Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251 Kirksville, MO 800–779–5438 LaCrosse, WI 608–788–8410 Madison, WI 608–222–3766
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: Fowa City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time 13	Schumacher Elevalor Company One S. P.O. Box  MISC. EXPENSES  Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622  AMOUNT	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438 Sioux City 712–258–3535 Waterloo 319–984–5676 Quincy, IL 800–779–5438 Rockford, IL Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251 Kirksville, MO 800–779–5438 LaCrosse, WI 608–788–8410 Madison, WI 608–222–3766
Repair Job #: 34070 Elevator ID#:  Customer: Uof FA MR F  Location: Fowa City   IA  HOURS ST 1.5 1.7 DT  Mech. Hours 5  Helper Hours 8  Team Hours  Travel Time 13	Schumacher Elevator Company One St P.O. Box  MISC, EXPENSES Expense Report Miles Parking  Reorde	chumacher Way 393 – Denver, IA 50622  AMOUNT	Davenport 800–779–5438 Denver 319–984–5676 Des Moines 515–243–5487 Dubuque 563–588–4863 Fort Dodge 515–576–7266 Iowa City 800–779–5438 Marshalltown 800–779–5438 Mason City 641–424–1307 Ottumwa 800–779–5438 Sioux City 712–258–3535 Waterloo 319–984–5676 Quincy, IL 800–779–5438 Rockford, IL Minneapolis, MN 612–333–3066 Rochester, MN 507–285–0251 Kirksville, MO 800–779–5438 LaCrosse, WI 608–788–8410 Madison, WI 608–222–3766



W31818/3-18

**Facilities Management** Design & Construction

# TIME AND MATERIAL FORM

		USE ON	EFORM	FOR EA	CH	DAY - MUST BE LEGIB	LE			
General Contractor	MOOR	J L U F F	= (0	いらて	*	<u>୯೦</u> . Date W	ork Perf	ormed <u></u>	5/14	/18
Subcontractor 50	<u>uuma</u>	CHEL	ELE	EVATO	<u>ا، د</u>	Change	e Order F	Request I	No	
Project NameM	LF u	ATEL	DA	MAC	zΕ	LEPAIR Project	Number	#07	न्ति	10)
Description of Work	1/4/	1 + Con	tr6/	Wilnie.	<u>п</u> 5					
		Hourly	Ho	urs			1	Hourly	Но	uro
Name	Trade	Rate	Reg.	О.Т.		Name	Trade	Rate	Reg.	O.T.
Marke Dal Strom			8				10	11	rteg.	0.1.
heli Hanken		-	8			-				
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Quantity						Description				
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	<del>-                                    </del>	·	·				72			
		<del></del>								
Subcontractor's Rep	resentat	ive (if ap	plicable	<u>}</u>		Ach 1	ule	tr		
General Contractor's	s Repres	entative	M	SAK	_	2				
Owner's Representa	ative (Re	quired)_	day	in H	a	OH S				
			(		_	1	-			
White=Contractor Copy Yellow=Owner Copy April, 2007							low	0 University S a City, Iowa 5 9-335-5500	52242	•

Date: 5-14 Repair Job #: 3 Customer: M Location: 2	19070 Nedjeg 1		#:	יין אינוי	Schumacher Elevator Company One Sc	9–5438 ished in 1936 chumacher Way 393 – Denver, IA 506	Davenport Denver Des Moines Dubuque Fort Dodge Iowa City Marshalltown Mason City	319–362–1017 800–779–5438 319–984–5676 515–243–5487 563–588–4863 515–576–7266 800–779–5438 800–779–5438 641–424–1307
HOURS	ST	1.5	1.7	DT	MISC. EXPENSES	AMOUNT	Sioux City	800-779-5438 712-258-3535 319-984-5676
Mech. Hours					Expense Report		Quincy, IL	800-779-5438
Helper Hours	C Chlorist P				Miles		Rockford, IL Minneapolis, MN	815-963-8340 612-333-3066
Team Hours	8				Parking		the second secon	507-285-0251 800-779-5438
Travel Time					Reorde		Sloux Falls, SD	800-779-5438
Total Time	8	30000	es man		L Keorde	rearts		608-788-8410 608-222-3766
WORK DONE BY:		O.hlstn		ov. Han	ken	CUSTOMER:	JOB/CONPLETED:	YES



# TIME AND MATERIAL FORM

		USE ON	E FORM	FOR EAC	CH DAY - MUST	BE LEGIB	LE			
General Contractor	MOGE	RUFF	رص	JST.	Co.	Date W	ork Perf	ormed _	5/15	1/18
Subcontractor 50	LUUM	ACHEK	EL	EVAT	TON	Change	e Order f	Request I	No	
Project Name Me	F WP	TER :	DAMA	GE I	ZEPAIR.	Project	Number	H07	449	01
Description of Work	<u>ک</u>	tart1x	15 F	Ad	ustins					
Name	Trade	Hourly Rate	Ho Reg.	urs O.T.	Nar	ne	Trade	Hourly Rate		urs
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Heri Honken			8							
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	·	Equi	oment a	nd Mat	erial (attach i	nvoices)	<u> </u>		<u> </u>	
		•								
Quantity				<u></u>	Description					
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Subcontractor's Rep	resentat	ive (if ap	plicable	1-17		Plule	Du	Wh		
General Contractor's	s Repres	entative_	-11					_ <del>_</del>		
Owner's Representa	itive (Re	quired)	dain	K						
White=Contractor Copy Yellow=Owner Copy April, 2007				` 			low	University So a City, Iowa 5 9-335-5500	2242	

W31818/3-18

Date: 5-/5- Repair Job #: 3 Customer: Me	9620 Iran	Elevator ID			Schumacher  Elevator Company  One S	9-5438 ished in 1936 chumacher Way 393 – Denver, IA 50622	Davenport Denver Des Moines Dubuque Fort Dodge lowa City Marshalltown Mason City	319-362-1017 800-779-5438 319-984-5676 515-243-5487 563-588-4863 515-576-7266 800-779-5438 800-779-5438 641-424-1307 800-779-5438
HOURS	ST	1.5	1.7	DT	MISC. EXPENSES	AMOUNT	Sioux City	712-258-3535 319-984-5676
Mech. Hours					Expense Report		Quincy, IL	800779-5438 815-963-8340
Helper Hours					Miles		Minneapolis, MN	612-333-3066
Team Hours	8				Parking		Kirksville, MO	507-285-0251 800-779-5438
Travel Time Total Time	8				Reord	er Parts	Sioux Falls, SD LaCrosse, Wi	800779-5438 608-788-8410 608-222-3766
S/Ar		Dah Istr		eri Ha	nhan	CUSTOMER:	ов сомрство:	□YES NO



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

			. ,	1.				
General Contractor NOODRUFF CONST. CO. Date	Work Perf	ork Performed <u>5/16/18</u>						
Subcontractor SCHUMACHEL ELEVATOR Cha	nge Order f	Order Request No						
Project Name MLF WATEL DAMAGE REPAIR Project	ect Number	# 07	449	01				
Description of Work adjustes to Courserveiseling.								
, COURT	VEZET ISM	<b>-</b>						
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Hourly Hours		Hourly	Но	Irs				
Name Trade Rate Reg. O.T. Name	Trade	Rate	Reg.	O.T.				
Mark Dahnston 8 -		V						
Rajan Yescity 4 -								
		- 19						
Equipment and Material (attach invoice	s)							
Quantity Description	<del></del>							
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Subcontractor's Representative (if applicable)								
General Contractor's Representative								
Owner's Representative (Required)								
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White=Contractor Copy Yellow=Owner Copy April, 2007	low	University So City, Jowa 5	2242					
W31818/3-18	<b>=</b> 319	-335-5500	Fax 319-3	35-2722				

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Date: 5-16	SCHOOL SECTION AND THE PERSON NAMED IN	OOD IIIV	0100 1	ugo 20 01 1		9–5438 lished in 1936		s 319–362–1017 t 800–779–5438
Repair Job #: 34	10/0	Elevator ID	#:					r 319-984-5676 s 515-243-5487
Customer:	NRF				Schumacher		Dubuque	e 563-588-4863
	_	1.			Elevator Company			8 515-576-7266 y 800-779-5438
Location:	DU CI	5				chumacher Way : 393 – Denver, IA 5062	Z The state of the	n 800-779-5438
								y 641–424–1307 a 800–779–5438
HOURS	ST	1.5	1.7	DT	MISC, EXPENSES	AMOUNT		y 712–258–3535 319–984–5676
Mech. Hours	4				Expense Report		Quincy, ii	. 800-779-5438
Helper Hours					Miles			L 815-963-8340 N 612-333-3066
Team Hours					Parking		The second secon	N 507-285-0251 D 800-779-5438
Travel Time		1000						9 800-779-5438 9 800-779-5438
Total Time	4				Reord	er Parts		1 608–788–8410 1 608–222–3766
	n' 1	1	c/ . L.	. 1	11/1/1			
WORK DONE:	Kenuck	, ,	South	y and	Adjusting.	MATE	RIAL	AMOUNT
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WORK DONE BY:	Xya	n No	MON		100 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 5	CUSTOMER:	Annual Marie Control	MANAGE STREET
	.0							
Date: 5-16-7 Repair Job #: Customer: M	39070 redical	Posen	#:	ucility	Schumacher Elevator Company One S	9–5438 lished in 1936 chumecher Wey 1393 – Denver, IA 5062	Davenpor Denve Des Moine Dubuqu Fort Dodg Iowa Cit Marshalltow	s 319–362–1017 tt 800–779–5438 r 319–984–5676 s 515–243–5487 e 563–588–4863 e 515–576–7266 y 800–779–5438 n 800–779–5438
Repair Job #:	39070 redical	Elevator ID	#:	על לו ל ל	Schumacher Elevator Company One S	lished in 1936	Davenpor Denve Des Moine Dubuqui Fort Dodg Iowa Cit Marshalltow Mason Cit Otturnw	t 800-779-5438 r 319-984-5676 s 515-243-5487 e 563-588-4863 e 515-576-7266 y 800-779-5438 n 800-779-5438 y 641-424-1307 a 800-779-5438
Repair Job #:	39070 redical	Elevator ID	#:	DT DT	Schumacher Elevator Company One S	lished in 1936	Davenpor Denve Des Moine Dubuque Fort Dodg Iowa Cit Marshalltow Mason Cit Otturnw Sloux Cit	t 800-779-5438 r 319-984-5676 s 515-243-5487 e 563-588-4863 e 515-576-7266 y 800-779-5438 r 800-779-5438 y 641-424-1307 a 800-779-5438 y 712-258-3535
Repair Job #:  Customer: 10  Location: 10	39070 nedical wa Ci	Posen	o#:		Schumacher Elevator Company One S P.O. Box	lished in 1936 chumacher Way 393 – Denver, IA 5062	Davenpor Denve Des Moine Dubuque Fort Dodg lowa Cit Marshalltow Mason Cit Otturnw Słoux Cit Waterlo Quincy, I	t 800-779-5438 r 319-984-5676 s 515-243-5487 e 563-588-4863 e 515-576-7266 y 800-779-5438 y 641-424-1307 a 800-779-5438 y 712-258-3535 o 319-984-5676 L 800-779-5438
Repair Job #:  Customer:  Location:  HOURS	39070 ledicul wa C	Posen	o#:		Schumacher Elevator Company One S P.O. Box  MISC. EXPENSES	lished in 1936 chumacher Way 393 – Denver, IA 5062	Davenpor Denve Des Moine Dubuqu Fort Dodg lowa Cit Marshalltow Mason Cit Otturnw Sloux Cit Waterlo Quincy, I Rockford, I	t 800-779-5438 r 319-984-5676 s 515-243-5487 e 563-588-4863 e 515-576-7266 y 800-779-5438 n 800-779-5438 y 641-424-1307 a 800-779-5438 y 712-258-3535 o 319-984-5676
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Repair Job #:  Customer: M  Location: M  HOURS  Mech. Hours  Helper Hours  Team Hours	39070 nedical wa Ci	Posen	o#:		Schumacher Elevator Company One S P.O. Box  MISC. EXPENSES Expense Report Miles	chumacher Way 393 – Denver IA 5062	Davenpor Denve Des Moine Dubuque Fort Dodg Iowa Cit Marshalltow Mason Cit Otturnw Sloux Cit Waterlo Quincy, I Minneapolis, Mi Rochester, Mi Kirksville, Mi Sloux Falls, Sl LaCrosse, W	tt 800-779-5438 r 319-984-5676 s 515-243-5487 e 563-588-4863 e 515-576-7266 y 800-779-5438 y 641-424-1307 a 800-779-5438 y 712-258-3535 o 319-984-5676 L 800-779-5438 t 815-963-8340 N 612-333-3066 N 507-285-0251 0 800-779-5438
Repair Job #:  Customer:  Location:  HOURS  Mach. Hours  Helper Hours  Team Hours  Travel Time  Total Time	39070 nedical wa Ci	Posen	o#: Ch Fi		Schumacher Elevator Company One S P.O. Box  MISC. EXPENSES  Expense Report Miles Parking	chumacher Way 393 – Denver, IA 5062 AMOUNT	Davenpor Denve Des Moine Dubuqu Fort Dodg Iowa Cit Marshalltow Mason Cit Otturnw Sioux Cit Waterlo Quincy, I Rockford, I Minneapolis, Mi Rochester, Mi Kirksville, MC Sloux Falls, SI LaCrosse, W Madison, W	tt 800-779-5438 r 319-984-5676 s 515-243-5487 s 515-243-5487 e 53-588-4863 e 515-576-7266 by 800-779-5438 r 800-779-5438
Repair Job #:  Customer:  Location:  HOURS  Mech. Hours  Helper Hours  Team Hours  Travel Time  Total Time  WORK DONE:	39070 ledical wa c, st 8	Pesen Ity, It	#:	DT	Schumacher Elevator Company One S P.O. Box  MISC. EXPENSES  Expense Report Miles Parking	chumacher Way 393 – Denver IA 5062	Davenpor Denve Des Moine Dubuqu Fort Dodg Iowa Cit Marshalltow Mason Cit Otturnw Sioux Cit Waterlo Quincy, I Rockford, I Minneapolis, Mi Rochester, Mi Kirksville, MC Sloux Falls, SI LaCrosse, W Madison, W	t 800-779-5438 r 319-984-5676 s 515-243-5487 e 563-588-4863 e 515-576-7266 y 800-779-5438 n 800-779-5438 y 641-424-1307 a 800-779-5438 y 712-258-3535 o 319-984-5676 L 805-779-5438 L 815-963-8340 N 612-333-3066 N 507-285-0251 D 800-779-5438 O 800-779-5438 O 800-779-5438 O 800-779-5438 O 800-779-5438 O 800-779-5438
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Repair Job #:  Customer:  Location:  HOURS  Mech. Hours  Helper Hours  Team Hours  Travel Time  Total Time  WORK DONE:	39070 ledical wa c, st 8	Pesen Ity, It	#:	DT	Schumacher Elevator Company One S P.O. Box  MISC. EXPENSES  Expense Report Miles Parking	chumacher Way 393 – Denver, IA 5062 AMOUNT	Davenpor Denve Des Moine Dubuqu Fort Dodg Iowa Cit Marshalltow Mason Cit Otturnw Sioux Cit Waterlo Quincy, I Rockford, I Minneapolis, Mi Rochester, Mi Kirksville, MC Sloux Falls, SI LaCrosse, W Madison, W	tt 800-779-5438 r 319-984-5676 s 515-243-5487 s 515-243-5487 e 53-588-4863 e 515-576-7266 by 800-779-5438 r 800-779-5438
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Repair Job #:  Customer:  Location:  HOURS  Mech. Hours  Helper Hours  Team Hours  Travel Time  Total Time  WORK DONE:	39070 ledical wa c, st 8	Pesen Ity, It	#:	DT	Schumacher Elevator Company One S P.O. Box  MISC. EXPENSES  Expense Report Miles Parking	chumacher Way 393 – Denver, IA 5062 AMOUNT	Davenpor Denve Des Moine Dubuque Fort Dodg Iowa Cit Marshalltow Mason Cit Otturnw Sioux Cit Waterlo Quincy, I Rockford, I Minneapolis, Mi Rochester, Mi Kirksville, MC Sioux Falls, Si LaCrosse, W Madison, W	tt 800-779-5438 r 319-984-5676 s 515-243-5487 e 563-588-4863 e 515-576-7266 cy 800-779-5438 r 800-779-5438 r 800-779-5438 r 712-258-3535 r 319-984-5676 b 800-779-5438 b 815-963-8340 r 612-333-3066 r 507-285-0251 r 800-779-5438 r 80
Repair Job #:  Customer:  Location:  HOURS  Mech. Hours  Helper Hours  Team Hours  Travel Time  Total Time  WORK DONE:	8 Harting	Pesen Ity, It	1.7 1.7	DT	Schumacher Elevator Company One S P.O. Box  MISC. EXPENSES  Expense Report Miles Parking	chumacher Way 393 – Denver, IA 5062 AMOUNT	Davenpor Denve Des Moine Dubuqu Fort Dodg Iowa Cit Marshalltow Mason Cit Otturnw Sioux Cit Waterlo Quincy, I Rockford, I Minneapolis, Mi Rochester, Mi Kirksville, MC Sloux Falls, SI LaCrosse, W Madison, W	tt 800-779-5438 r 319-984-5676 s 515-243-5487 e 563-588-4863 e 515-576-7266 cy 800-779-5438 r 800-779-5438 r 800-779-5438 r 712-258-3535 r 319-984-5676 b 800-779-5438 b 815-963-8340 r 612-333-3066 r 507-285-0251 r 800-779-5438 r 80



# TIME AND MATERIAL FORM USE ONE FORM FOR EACH DAY, MUST BE LEGIB

205 ONE LOUIN FOR EXCH DAY - WOZI RE LEGIBLE										
General Contractor WOODPUFF CONST. CO. Date Work Performed 5/17										
Subcontractor SCHUMACHEO ELEVATOR Change Order Request No										
Project NameM	RF I	VATE	3 DE	m A (	E REF	PALE Projec	t Number	#07	449	01
Description of Work	0	Do usto	وم	Se	Moles	Scarly :	for :	<u>PusOa</u>	ch-	<u> </u>
						<u></u>			_	
Name	Trade	Hourly Rate	-	urs		Nama	-	Ноигіу	Hoi	
Joson Anderson		Trate	Reg.	O.T.		Name	Trade	Rate	Reg.	O.T.
Severy Engle	- 122	<b>-</b>	8			-	<u> </u>			<del></del> -
DE CHY LINE			0	<b>**</b>		-/	-			
		IIV		<del>                                     </del>			-			
						-				
		Equi	pment a	and Ma	erial (atta	ich invoices)				
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Quantity					Descrip	tion	_			
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<b>_</b>					2 /					
Subcontractor's Rep	resentat	ive (if ap _l	plicable	)	1/1	/				
General Contractor's Representative										
Owner's Representa	tive (Re	quired)	Jain	T/		$\angle$				
		(		10	20 00					结
White=Contractor Copy Yellow=Owner Copy April, 2007							low	University Se City, Iowa 5	2242	
W31818/3-18							319	-335-5500	Fax 319-3	35-2722

Date: S - 17  Job #: 390  Project Name: 4  City & State: 1	70 E				Schumacher  Elevator Company  One Schumacher Way P.O. Box 393 - Denver, IA 56	Davenport Denver Des Moines Dubuque Fort Dodge Iowa City Marshalltown Mason City	319–362–1017 800–779–5438 319–984–5676 515–243–5487 563–588–4863 515–576–7266 800–779–5438 800–779–5438 641–424–1307 800–779–5438
HOURS Mech. Hours	ST S	1,5	1.7	DT	MISC. EXPENSES AMOUNT Expense Report	Sioux City Waterloo Quincy, IL	712–258–3535 319–984–5676 800–779–5438
Helper Hours	8	4			Miles	Rockford, IL Minneapolis, MN	815-963-8340 612-333-3066
Team Hours					Parking	Rochester, MN	507-285-0251
Travel Time						Sioux Falls, SD	800-779-5438 800-779-5438
Total Time		AP:					608-788-8410 608-222-3766
WORK DONE:	icus us had	0 6/6	voter	10	MATERIAL	Al	MOUNT
FOR OFFICE USE O BILLABLE WORK DONE BY:	NLY ALLOWANCE	□CHANGE OR	- 1	insel	WORK AUTHORIZED BY: PRINTED NAME: COMPANY REQUESTING WORK:	JOB COMPLETED: [	



FACILITIES MANAGEMENT
Design & Construction

# TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIRLE

		USE ON	E PORM	FUK EA	Un	IDAT - MUST BE LEG	IBLE			
General Contractor VOODQUFF CONST. CO. Date Work Performed 5/18										
Subcontractor	CHUM	ACHE	هـ ا	ELEV	14	TOR Chan	ge Order f	Request I	No	<del></del>
Project Name M	RFW	ATER	, DA	MAG	E	REPAIR Proje	ct Number	#07	मम १	01
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Name	Trade	Rate	Reg.	O.T.		Name	Trade	Rate	Reg.	O.T.
Jasa-Ancher	<del> </del>		28							
Jeremy Engel			8							
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		Equi	pment a	and Ma	ter	ial (attach invoices	)			
Quantity		-				Description				
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Subcontractor's Re	oresenta	tive (if an	nlicable	a) 🕜						
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General Contractor	's Repres	sentative,		Malx	欠					
Owner de Brown			1	1/	_			*		
Owner's Represent	ative (Re	equirea)_	ague	عرر	۸ې					
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White=Contractor Copy Yellow=Owner Copy April, 2007					_		low	University Solve City, lowa !	52242	-
W27J23/4-17						34	- 317	-30 3300 F	317-333°	Er CE

Date: 5-18	-2018				800-779-5 Establish	i438 ed in 1936	Cedar Rapids Davenport	319-362-1017 800-779-5438
2012		levator ID#:				30	Denver	319-984-5676
Job#: 3907	<u> </u>	Maria Cara Cara Cara Cara Cara Cara Cara			(Schumacher)		Des Moines	515–243–5487 563–588–4863
Project Name:	1 20 I	mR	F		Bentinateria		Dupuque Fort Dodge	515-576-7266
		. 1	-		Elevator Company		Inwa City	800-779-5438
City & State:	ALLA	city				nacher Way	Marshalltown	800-779-5438
City & State:	1,000				P.O. Box 39:	3 - Denver, IA 50622	Mason City	641-424-1307
							Ottumwa	800-779-5438
					MISC. EXPENSES	AMOUNT	Sioux City	712-258-3535
HOURS	ST	1.5	1.7	DT		AMOON	Waterioo Quincy, IL	319-984-5676 800-779-5438
Mech. Hours	8			1000	Expense Report		Rockford, IL	815-963-8340
Helper Hours	8				Miles		Minneapolis, MN	507-285-0251
Team Hours					Parking		Kirksville, MO	800-779-5438
Travel Time	-	36					Sioux Falls, SD	800-779-5438
							LaCrosse, Wi	608-788-8410
Total Time							Madison, W	608-222-3766
WORK DONE:	le trom	ed e	led w	Rishts.		ATERIAL		MOUNT
FOR OFFICE USE C	ONLY  ALLOWANCE  SAY	□CHANGE O	RDER S	incel	WORK AUTHORIZED BY PRINTED NAME: COMPANY REQUESTIN		JOB COMPLETED:	YES NO



		30B In	voice - Pa	ae 35 c	f 92			#	34070		
Iowa Division of La	abor			CATIO			FOR OF	FICE USE O	NLY		
Elevator Safety			INSTA	LLATIC	ON OR						
1000 East Grand Av			ALTERA			Т	Date Received:				
Des Moines, IA 5031		209	:	111011	<b>6</b> 171411	•	Approved	Denied			
Phone: 515-281-541 Fax: 515-242-5076	5		11 +		11. 11.		Date:	By:			
elevators@iwd.iowa	aov	,			20.00	1.	Permit #:	-			
iowaelevators.gov	.gov		I FT MAF	1 6 20	118	4	Comments:	-			
INSTRUCTIONS					ر المراقع المر المراقع المراقع المراق			<u> </u>			
Please type or print cl	learly	. No inst	allation or alte	ration sha	all begin u	until a pe	ermit has been issu	ued. Submit a	separate		
form for each conveys	ance.	. Submit	a complete ap	plication	package	in order	to prevent delays.	Alterations r	equire		
drawings and specific forth in 875 IAC 71.5.	ation	s for all p	lanned change	es. New	installatio	ns requ	ire three copies of	the project de	tails set		
Fee Schedule:											
Traction Elevator Inst	allatio	n: \$1,000.0	0 Hydrau	ilic Elevator	Installation	: \$750,00	Elevator Alte	eration: \$500			
Escalator Installation:	\$1,00	00.00	☐ Escala	tor Skirt Bri	ush Alteration	on: \$500.6		ator Alteration: \$	1.000.00		
Wheelchair Lift Install	ation:	\$500.00	☐ Wheel	chair Lift Al	teration: \$	500.00		Alteration: \$500			
Dumbwaiter Installation			=	Revision: \$			Permit Exter				
_	_	w Installa		_				13.011. \$100.00			
			_	Alteratio							
	_ Co	mplete R	eplacement of	f Existing	Equipme	nt	Skirt Brush Alter	ration			
Owner's Name UNIVERSITY OF IOWA				Owner's A				•			
City IOWA CITY				State IA	Zip 52242-2		Phone 319-335-0115				
Building Name			Conveyance Add		1	City	710 000 0110	County	Zip		
MEDICAL RESEARCH F	ACIL	LITY	55 GRAND A	VE SOUTH IOWA C			A CITY	JOHNSON	52242		
Conveyance Contractor		Contact		Email		_		Phone			
Schumacher Elevator Co Address	)	Mark Trac	etow	Cihu				316-406-120			
One Schumacher Way				City Denver				State	Zip 50622		
General Contractor		Contact		Email				Phone	30022		
Woodruff Construction, L	.LC	Nick Ford		nickf@w	oodruffco	mpanies.	com	515-232-453	5		
Address		_			City	-		State	Zip		
1890 Kountry Lane					Fort Do			IA	50501		
Date Conveyance Contrac 1/29/2018	t Sign	ea	Owner ID (E Car #5	xample: No	orth Car#1)						
General			Odi #3								
State Tag Number:	Instal	lation	Alteration	-	Number o	of	Number of Front	Number of Re	ar		
206	Code	Year:	Code Year		Landings:	6	Openings: 6	Openings: 0			
Rated 4 000	R	ated 300	_				Job Number:	MRL:			
Load: 4,000 Pounds		peed 300	Feet per N			RJ# 390		Yes	☑ No		
_	asse	_	reight A Fre	•	Freight C1		ght C2 ☐ Freight C3				
		d Use (LULA	,	•	_		Dumbwaiter	erial Lift Es	calator		
<b>□</b> \	/ertica	I Platform L	ift Diriclined F	Platform Lift	□ Res	stricted (a	Iteration only)				

Type of Hoistway Doors: Type of Car Doors: Number of Size of  $\Rightarrow$ **EXISTING** Ropes: Ropes: Manufacturer: Manufacturer Serial #: Manufacturer Model # and Model Name: DOVER/O'KEEFE

☐ Winding Drum

☑ Traction

☐ Chained Hydraulic ☐ Rack and Pinion ☐ Roped Hydraulic

Other:

Type of Drive Unit:

Equal Opportunity Employer/Program

Auxiliary aids and services are available upon request to individuals with disabilities. For deaf and hard of hearing, use Relay 711.

☐Direct Hydro ☐ Screw

☐ Cable Ball and Socket ☐ Chain (Electric)



## 30B Invoice - Page 37 of 92



### AAA MECHANICAL CONTRACTORS INC.

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



May 24, 2018

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

RE: MRF Water Damage - Pay Application Summary

SUBJ: Pay App#2

Leon,

For Labor not billed on original Pay Application #1 from period 01/10 - 02/09, 2018. Employee time sheet is included for review.

Sincerely,

Jeff Koeppel President 30B Invoice - Page 38 of 92

AAA MECHANICAL CONTRACTORS, INC. EMPLOYEE NAME Greg Marfly

COMMERCIAL · INDUSTRIAL · INSTITUTIONAL (OFFICE USE)

(OFFICE USE)

(OFFICE USE) /-24 WEDNESDAY WEEK ENDING CLASS TOTAL REGULAR REGULAR REGULAR O.T. REGULAR D.T. 102 UTILITIES 103 UNDERGROUND SANITARY 104 UNDERGROUND STORM 105 ABOVE WASTE & VENT 106 ABOVE STORM 107 ACID WASTE 108 DOMESTIC WATER 109 STEAM & CONDENSATE 110 HOT WATER 111-CHILLED WATER 112 GAS 113 REFRIGERATION 114 PLUMBING FIXTURES 115 HVAC EQUIPMENT 116 DEMOLITION 117 CORE DRILLING 118 MEDICAL GAS 119 AIR PIPING 120 121 122 124 125 126 127 128 129 130 SHOP LABOR 131 UTILITY LABOR Notes: TOTAL HOURS WORKED



# **AAA Mechanical Contractors, Inc.**

P O Box 805 Iowa City, IA 52244

Phone: 319-351-1843 Fax: 319-351-0747

Invoice #: TM11263#2 Invoice Date: 05/24/18

Bill To:

Work Location:

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

The University of Iowa MRF

Date	Your Order#	Your P. O. #	Call In By:	Terms	
05/24/2018				Net 30	+

# Project: MRF Water Damage Initial Walk-through to Determine what Repairs Needed to be Made

I hr. @ \$76.89 Foreman Greg Murphy

Quantity	Description	Unit Price	Total
		LABOR	\$76.89
		MATERIAL	
		FREIGHT	
		SUBCONTRACTOR	
		Balance Due	\$76.89



### 30B Invoice - Page 41 of 92



UI - MRF

ADVANCED ELECTRICAL SERVICES INC.

dba ADVANCED BORETEK 1233 GILBERT COURT

1233 GILBERT COURT IOWA CITY, IA 52240 PH: 319-351-6452



WOODRUFF CONSTRUCTION 1890 KOUNTY LANE FORT DODGE, IA 50501

DATE	05/24/2018
REFERENCE	AS PER NICK
TELEPHONE	

29306 UA 106997 WOODRU Soldby:

JOB LOCATION JOB DETAILS

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

AS PER MARK'S REQUEST WE WENT TO THE SITE TO REVIEW ELEVATOR PHONE LIGHTS.

04/13: TREVOR BERTELLI 1 HOUR \$60.00

Material Total

.00

**Labor / Work Description** 

Charge

Labor Provided

60.00

**Labor Total** 

60.00

Page 1

PAY THIS AMOUNT

(\$

60.00

#### PLEASE DETACH THIS PORTION & RETURN WITH YOUR REMITTANCE TO:

Advanced Electrical Services, Inc. 1233 Gilbert Court

Iowa City, IA 52240

CUSTOMER: CUST. NO. WOODRUFF CONSTRUCTION

106997

Inv #: 56237

05/24/2018 DATE: PAY THIS AMOUNT



60.00

**TERMS: DUE UPON RECEIPT** 





W31818/3-18

### **Facilities Management**

Design & Construction

# TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General Contractor WOOD RUFF CONST. CO. Date Wo	rk Perfo	ormed <u></u>	5/16	/18
Subcontractor BACHMEIR CARPET   Change	Order R	lequest N	۸o	<del></del>
Project Name MRF WATER DAMAGE REPAIR Project N	lumber	#07	449	<u> </u>
Description of Work INSTALL FLOORING IN ELE	ナダフ	on		
Hourly Hours		Hourh	Ho	ure
Name Trade Rate Reg. O.T. Name	Trade	Hourly Rate	Reg.	O.T.
Rock Newest 3.5			riogi	0.,,
treson met 3.5				
Equipment and Material (attach invoices)				
				:
Quantity Description				
12 GALVING GOWDIESSON				
12 METAL TRANSITION PC.		<del></del>		<u> </u>
12 METAL TRANSITION PC.				
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				$\supset$
Subcontractor's Representative (if applicable)			The state of the s	
General Contractor's Representative		<del>.</del>	<del></del>	<del></del>
Owner's Representative (Required)				
White=Contractor Copy Yellow=Owner Copy April, 2007	lov	0 University 9 va City, Iowa 9-335-5500	52242	-

#### THE UNIVERSITY OF IOWA

## LABOR RATE BREAKDOWN FOR UIHC MRF ELEVATOR FLOOR INSTALL

	FOREMAN	JOURNEYMAN	
BASE WAGE	3.5 X \$50.00	3.5 X \$35.00	
LABOR	\$175.00	\$122.50	TOTAL=\$297.50

CONTRACTOR-BACHMEIER CARPET ONE TRADE-FLOOR COVERING

PREPARED BY---MATT LANGENBERG
MATT@BACHMEIERCARPETONE.COM



### 30B Invoice - Page 46 of 92



#### BACHMEIER CARPET ONE 3402 MERCHANT ST CORALVILLE, IA 52241 319-545-5678

Page 1

CG800604

**ACKNOWLEDGMENT** 

Sold To WOODRUFF CONSTRUCTION CO 1890 KOUNTRY LANE FORT DODGE, IA 50501

Ship To

UIHC MRF BUUILDING IOWA CITY, IA 52240

Order Date	Tele #1	PO Number	C	order Numl	per
05/07/18	515-576-1118	MRF 2-5	C	G800604	
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
CG8006040001 ADHESIVE CTU-2532 Carton Qty	MARMOLEUM REAL L885 BIRCH 1/4" UNDERLAYMENT	3048 GRAPHITE GALLON N/A	55.76 SF 1.00 EA 64.00 SF	4.93 59.37 1.11	274.90 59.37 71.04
12-1642	1 1/2" SILVER CARPET BAR	SILVER FLAT METAL	1.00 FT	24.50	24.50

Terms: Payment due upon receipt of invoice. Invoices unpaid after 30 days will incur a finance charge of 1.5% monthly.

Any unforseen floor prep not included in bid.

- 05/24/18 - · · · · · · · · · · · · · · · · · ·		— 12:04PM —
Sales Representative(s):	Material:	429.81
MATT LANGENBERG	Service:	0.00
	Misc. Charges:	0.00
Thank you for your business!	Sales Tax:	0.00
Store Hours:	Misc. Tax:	0.00
Monday, Thursday 8am-7pm Tuesday, Wednesday, Friday 8am-6pm	INVOICE TOTAL:	\$429.81
Saturday 10am-4pm	Less Payment(s):	~~~~
	BALANCE DUE	\$429.81

30B Invoice - Pa							
G702 APP	LICATION and CERT	IFICA ⁻	TE for PAYMEI	NT			
	odruff Construction LLC 0 Country Lane	Project:	MRF Water Damage I	Repair A	Application No:	1	Distribution to:
	Dodge la 50501				App. Date:	May 30, 2018	☐ OWNER ☐ CONSTRUCTION MGR.
From: Corr	ridor Paint & Drywall INC				Period to:	May 30, 2018	☐ ARCHITECT
	9 Edgewood RD SW				Project No:		☐ CONTRACTOR ☐ OTHER
	lar Rapids IA 52404			(	Contract Date:		
Contract For: Pair	nting		Via Architect:				
			the Contract. 5,633.22	information and lin accordance will Contractor for W	belief the Work o ith the Contract E ork for which pre	overed by this Applicati ocuments, that all amo	ne Contractor's knowledge, on for Payment has been completed ounts have been paid by the ayment were issued and payments on herein is now due.
2. Net Change By Char	nge Orders	(a		CONTRACTOR:	1 1		
3. CONTRACT SUM TO	O DATE		5,633.22	By:	12		Date: May 30, 2018
4. TOTAL COMPLETE	D AND STORED TO DATE		5,633.22				May 30, 2018
5. RETAINAGE:		,					
a. of Com	npleted Work	0.00					
b. of Stor	ed Material	0.00					
TOTAL RETAIN	AGE		0.00				
6. TOTAL EARNED LE	SS RETAINAGE	Ī	5,633.22				
7. LESS PREVIOUS CE	ERTIFICATES FOR PAYMENT	·	0.00				
8. CURRENT PAYMEN	IT DUE	ľ	5,633.22			IFICATE FOR I	
9. BALANCE TO FINIS	H, INCLUDING RETAINAGE	[	0.00	comprising this a Architect's knowle quality of the Wor	pplication, the Arc edge, information rk is in accordanc	chitect certifies to the C and belief the Work ha se with the Contract Doo	n-site observations and the data owner that to the best of the as progressed as indicated, the cuments, and the Contractor is
CHANGE ORDER SUMM	ADV ADDITIONS			entitled to payme	nt of the AMOUN	T CERTIFIED.	The second secon
Total changes approved in		+	DEDUCTIONS	AMOUNT CER			
previous months by Owne				(Attach explanation	on if amount certi	fied differs from the am	ount applied for. Initial all figures changed to conform to the
Total approval this Month				amount certified.)	and on the con	undation offeet that are	changed to conform to the
NET CHANGES by Change C	OTALS			ARCHITECT:			
THE T CHANGES BY CHange C	Jiuei						

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

Date:

CONTINUATION SHEET G703

PROJECT: MRF Water Damage Repair

Corridor Paint & Drywall INC

Page 1 of 1

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Application No: 1

Contractor's signed Certification is attached.

App. Date: May 30, 2018

Use Column I on Contracts where variable retainage for line items may apply.

Period to: May 30, 2018

Project No:

Α	В	С	D	E	F	G		н	ı
Item #	Description of Work	Schedule of Values	Work Co From Previous Application(s)	mpleted This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
1	Labor estimate	4,582.00		4,582.00		4,582.00	100.00	0.00	0.00
3	Material estimate	1,051.22		1,051.22		1,051.22		0.00	0.00
4									
5									
6									
7									
8									
9									
10	L						_		

CDAND TOTAL	5 622 22					
GRAND TOTAL:	5,633.22	5,633.22	5,633.22	100 00	0.00	0.00
-			0,000.EZ	100.00	0.00	0.00

A=Line Item Number

B=Brief Item Description F=Materials Purchased and Stored for Project

C=Total Value of Item

D=Total of D and E From Previous Application(s) (If Any) G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish

E=Total Work Completed For This Application I=Amount Withheld from G



#### COMMERCIAL ~ INDUSTRIAL ~ PAINTING ~ DRYWALL

May 25, 2018

Woodruff Construction

Attn: Leon

RE:

MRF Water Damage - Pay Application #2 Summary

Subject:

Pay App #2

For all work from 1/16 - 5/18. The total amount for Corridor Paint & Drywall work is \$5633.22. Labor and material cost documents are enclosed for review.

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

Thank you,

Corridor Paint & Drywall



30B Invoice - Page 51 of 92

### Corridor Paint & Drywall Inc

1639 Edgewood Rd SW Cedar Rapids, IA 52404 USA

Voice: Fax:

319-362-2368 319-362-2369

Invoice Number: 1699

Invoice Date:

May 24, 2018

Page:

Duplicate

#### Bill To:

Woodruff Construction 1890 Kountry Lane Fort Dodge, IA 50501

#### Ship to:

Woodruff Construction 1890 Kountry Lane Fort Dodge, IA 50501

CustomerID	Customer PO	Paymen	t Terms
WOODRUFF		Net 30	Davs
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/23/18

1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	Quantity	Item	Description	Unit Price	Amount
1.00 1/19/18 Sherwin Williams #7831-7 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0			MRF Water Damage - Materials		
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00		1/19/18 FBM #43125221-00	3.10	3.10
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00		1/19/18 Sherwin Williams #7831-7	63.13	63.13
1.00 1/31/18 Sherwin Williams #8091-7 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	1.00		1/19/18 Tamarack #6527642-00	36.00	36.00
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			1/30/18 Sherwin Williams #8058-6	171.15	771.15
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			1/31/18 Sherwin Williams #8091-7	17.41	7 17.4
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00		2/1/18 Sherwin Williams #8151-9	18.46	18.46
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00		2/05/18 Sherwin Williams #8256-6	89.73	89.73
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	100000000		2/08/18 Sherwin Williams #8327-5	131.04	131.04
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			3/27/18 Sherwin Williams #9458-6	129.97	129.97
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00		3/28/18 Sherwin Williams #0429-4	39.24	39.24
1.00 1.00 1.00 5/14/18 Sherwin Williams #1291-0 1.00 1.00  Tax no included  Subtotal Sales Tax Total Invoice Amount Payment/Credit Applied  1.051.2			3/28/18 Sherwin Williams #0434-4	86.25	86.2
1.00  5/18/18 Sherwin Williams #2919-2  39.60  Tax no included  Subtotal  Sales Tax  Total Invoice Amount  Payment/Credit Applied  110.35  39.60  110.35  39.60  110.35  39.60  1,051.2			3/30/18 Sherwin Williams #9606-0	109.78	109.78
Subtotal Sales Tax Total Invoice Amount Payment/Credit Applied  Tax no included  1,051.2			5/14/18 Sherwin Williams #1291-0	116.36	116.36
Subtotal 1,051.2  Sales Tax  Total Invoice Amount 1,051.2  eck/Credit Memo No: Payment/Credit Applied	1.00		5/18/18 Sherwin Williams #2919-2	39.60	39.60
Subtotal 1,051.2  Sales Tax  Total Invoice Amount 1,051.2  eck/Credit Memo No: Payment/Credit Applied					
Sales Tax  Total Invoice Amount  1,051.2  eck/Credit Memo No:  Payment/Credit Applied			Tax no ir	ncluded	
Total Invoice Amount 1,051.2 eck/Credit Memo No: Payment/Credit Applied			Subtotal	1	1,051.2
eck/Credit Memo No:  Payment/Credit Applied			Sales Tax		
eck/Credit Memo No: Payment/Credit Applied			Total Invoice Amount	The second secon	1,051.22
TOTAL 10512	eck/Credit Memo No	0:	Payment/Credit Applied		-,
			TOTAL		1 054 2

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

Foundation Building Materials

RETURN SERVICE REQUESTED

Founded on Principle • Built with Purpose

BILL TO:

CASH CUSTOMER-CEDAR RAPIDS IA

INVOICE DATE INVOICE NUMBER 43125221-00 ORDERED BY CUSTOMER PO# CUSTOMER# DUE DATE TERMS DUE ON RCPT PLEASE REMIT ALL PAYMENTS TO: PLEASE KEIVITT ALL PAYIVENTS I FOUNDATION BUILDING MATERIAL 1125 HARRISON AVE ROCKFORD IL 61104-7239

SHIP TO:

CASH CUSTOMER-CEDAR RAPIDS IA

ORDER DATE ORDER TAKEN BY SHIP VIA SHIP DATE JOB NUMBER / NAME  1/19/18 Albers, Doug Cust Pick Up 01/19/18  AND ITY OUANTITY OUANTITY UNIT PRICE UNIT GUANTITY PRICE UNIT AMOUNT DUE  1 1 PC 1A10-PC #1A 10' STANDARD  EXP (30/CTN)  EXP (30/CTN)  SHIP DATE JOB NUMBER / NAME  Cust Pick Up 01/19/18  PRICE UNIT GUANTITY PRICE UNIT GUANTITY PRICE UNIT AMOUNT DUE  1.000 3.10 PC 3.10
ANTITY QUANTITY SELL ITEM NUMBER DEFED SHIPPED UNIT TITEM DESCRIPTION TO HAND DESCRIPTION EXP (30/CTN)  1 1 PC 1A10-PC #1A 10' STANDARD  EXP (30/CTN)  Cust Pick Up 01/19/18  PRICE UNIT PRICE UOM AMOUNT DUE  1.000 3.10 PC 3.10
1 1 PC 1A10-PC #1A 10' STANDARD EXP (30/CTN)  1.000 3.10 PC 3.10
1 1 PC 1A10-PC #1A 10' STANDARD EXP (30/CTN)  EXP (30/CTN)

ease reference the invoice number with your payment.

nce charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. aims and returned goods MUST be accompanied by appropriate paperwork.

less is the contractor's responsibility, including ingress and egress.

Thank You

Sub-Total Taxes Downpayment Invoice Total

3.10 0.22

3.32 \$0.00

30B Invoice - Page 53 of 92 THE SHERWIN WILLIAMS CO. SHERWIN-WILLIAMS 3501 J ST SW CEDAR RAPIDS IA 52404 Visit www.sherwin-williams.com CHARGE Store 3527 INVOICE (319) 364-5036 ACCOUNT: 6752-2375-4 No. 7831-7 JOB 01 CORRIDOR PAINT & DRYWALL PAGE 1 OF 1 SHIPPED TO: PO# MRF ORDER: 0E0124931Q3527 CORRIDOR PAINT & DRYWALL DATE: 01/19/2018 1639 EDGEWOOD RD SW TIME: 07:29 AM CEDAR RAPIDS IA 52404 2318 2-6536 E01/14688 RYAN HAJEK (319) 362-2368 (319) 362-2368 * INDICATES SALE PRICE TERMS: NET PAYMENT DUE ON FEB. 20th SALES NUMBER SIZE PRODUCT DESCRIPTION 6501-87206 GALLON QTY B31W2651 PRICE VALUE PM 200 0 SG EXTRA Custom: MATCH 1 18.25 18.25 CCE*Color Cast OZ 32 64 128 B1 Black 1 N1 Raw Umber 3 Y3 Deep Gold Custom Sher-Color Match MATCH 6501-87206 **GALLON** B31W2651 PM 200 0 SG EXTRA Custom: MATCH 1 18.25 18.25 CCE*Color Cast 32 64 128 B1 Blad Y3 Deep Gold 17 Custom Sher-Color Match MATCH 172-2297 EACH 137202 CP66SW-48MM MASKTAPE PG29 PREMIUM 48MM 482-8133 2 INCH PG29..24R 2.75* 2.75 161-9337 9X400' 31MLHD PLAS DISCOUNT (% 15.00) MFG NER:HSSW09-400 EACH 1 4.68 4.68 22.59 22.59 3.39 Thank You SUBTOTAL BEFORE TAX receipt required for refund 7.000% SALES TAX:1-165240500 CHARGE \$67.55 SIGNED PACKING SLIP # 78317 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY: MIKE IT'S OUR POLICY -Customer satisfaction guaranteed on every product we sell.

-Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.

-Small deposit required on all special orders. -75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable. Freight extra on blinds & wallpaper book orders.

-A service fee will be charged for all returned checks. See Store Manager for details.

### 30B Invoice - Page 54 of 92

**MINNESOTA** 

MATERIALS, INC.

w.tamarackmaterials.com

00 James Ave. S. comington, MN 55431 l: (952) 888-5556 x: (952) 888-4030

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) 838-0755 West Fargo, ND (701) 282-0470

SOUTH DAKOTA

Sioux Falls, SD (505) 335-7800

WISCONSIN

New Richmond, WI (715) 246-4040 Iowa City, IA (319) 337-3033

REMIT TO

Order



SDS 12-120 P.O. Box 86

Minneapolis, MN 55486-1200

comington Acoustical (2) 888-5556 Customer No. Date Order Number 10074 6527642-00 rder Date Customer P.O. Number Customer Job No. Ordered By Entered By Reqd Ship Date Date Shipped Sales Rep Page No. 1/19/18 CASH **CUSTOMER IOWA CITY** 01/19/18 01/19/18 ICHS 1 of 1 Special Instructions [1] SOLD CASH CUSTOMER IOWA CITY H CASH CUSTOMER IOWA CITY P T 0 Product No. Quantity Units Description U/M Extension Unit price Amount RLITE50 BAG STRUCTOLITE PLASTER 50#40 BAGS/PALLET BAG 18.00 36.00 Tax Details Received By Delivered By Totals able: Yes SUBTOTAL 36.00 IOWA CITY YARD TAX 2.16 hnson va City ADD'L CHARGES 0.00 Thank You S: NET 20TH, OR AS OTHERWISE ARRANGED. INTEREST RATE OF 1.5% ER MONTH (WHICH IS A RATE OF 18% PER YEAR) COMPUTED MONTHLY WILL BE GED ON THE UNPAID BALANCE. CUSTOMER AGREES TO PAY BY CASH, CHECK, OR ACH, CUSTOMERS PAYING THEIR ACCOUNT WITH A CREDIT CARD NCUR A SURCHARGE OF 2.0% ON THE TRANSACTION AMOUNT, WHICH IS NOT GREATER THAN TAMARACK MATERIALS COST OF ACCEPTANCE. TOTAL 38.16 **Payments** ETURN CHARGE ON STOCK MERCHANDISE. SPECIAL ORDERS ARE NOT RETURNABLE. Visa/MC/DISC 38.16-RACK MATERIALS INC. HEREBY REQUESTS PURSUANT TO MINNESOTA STATUTES SECTION 514.011 (3) THAT YOU SUPPLY TO IT, WITHIN TEN (10) DAYS E DATE OF THIS INNVOICE, THE NAME AND ADDRESS OF THE OWNER WHOSE PROPERTY IS BEING IMPROVED BY THE MATERIALS YOU HAVE ORDERED.

GYPSUM WALLBOARD, PLASTER, STUCCO, STO/EIFS, JOINT COMPOUND, INSULATION, METAL STUDS, METAL LATH, METAL ACCESS DOORS, DRYWALL SCREWS, DRYWALL TOOLS, CEILING TILE AND GRID, FRY REGLET TRIMS, FRP, SCAFFOLDING, SAFTEY EQUIPMENT AND MORE

30B Invoice - Page 55 of 92

THE SHERWIN WILLIAMS CO. 3501 J ST SW CEDAR RAPIDS IA 52404

SHERWIN-WILLIAMS

ACCOUNT: 6752-2375-4

Visit www.sherwin-williams.com Store 3527 (319) 364-5036

INVOICE

CHARGE

JOB 01 CORRIDOR PAINT & DRYWALL

CHARGE

No. 8058-6

PAGE 1 OF 1 PO# MRF

ORDER: 0E0125303A3527

DATE: 01/30/2018 TIME: 06:35 AM

2-6536 E02/14688

CORRIDOR PAINT & DRYWALL 1639 EDGEWOOD RD SW CEDAR RAPIDS IA 52404 2318

(319) 362-2368

TERMS: NET PAYMENT DUE ON FEB. 20th

Participation of the Control of the								THE WILLIAM DOE ON FEB.	20th	
SALES NUMBER	SIZE	PRODUCT	DESCRIPTION							
6501-87206	GALLON	B31W2651	PM 200 0 SG EXTRA					QTY	PRICE	VALUE
			Custom: MATCH					√ 2	18.25	36.50
			CCE*Color Cast							30.30
			B1 Black	OZ		64	128			
			Y3 Deep Gold	= 1	4	-	_			
			Custom Sher-Color N		17	_	1			
			MATCH	ratch						
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA					,		
			Custom: MATCH					-/5	17.25	86.25
			CCE*Color Cast	07	20					00.25
			B1 Black	OZ	7	64	128			
			N1 Raw Umber	-		7	-			
			Y3 Deep Gold	-	15	-	-			
			Custom Manual Matc	h	1		1			
500			MATCH	,						
598-7821	EACH	9003048	5GAL PAIL LINER							
6500 00005	72 - 20 (2) (2) (7) (7)		DISCOUNT (% 15.00)					4	4.49	17.96
6503-60225	9 INCH	140678093	9 ULTRA FINISH 1/2 C							-2.69
100 1001			DISCOUNT (% 15.00)					2	7.09	14.18
180-1281	EACH	99074299	4-SIDED HD 5GL GRID							2 13
161-4585	EACH	99999	5GPL GRAY WILIDITINT					2	2.96	-2.13 5.92
461-3667	EACH	PG2923R	PG29 PREMIUM 36MM					1	7.84	7.84
								√2	3.66	7.32
2000	7	hank You								1102
		equired for refun	nd .					SUBTOTAL BEFORE TAX		171 15
		, 101011						7.000% SALES TAX:1-165240500		171.15 11.98
			II 35 1					CHARGE		11.90

SIGNED PACKING SLIP # 80586 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY: TIM

#### IT'S OUR POLICY

-Customer satisfaction guaranteed on every product we sell.

-Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.

-Small deposit required on all special orders.

-75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
-Freight extra on blinds & wall paper book orders.
-A service fee will be charged for all returned checks. See Store Manager for details.

### 30B Invoice - Page 56 of 92

THE SHERWIN WILLIAMS CO. 3501 J ST SW CEDAR RAPIDS IA 52404

SHERWIN-WILLIAMS

ACCOUNT: 6752-2375-4

CORRIDOR PAINT & DRYWALL 1639 EDGEWOOD RD SW

CEDAR RAPIDS IA 52404 2318

JOB 01 CORRIDOR PAINT & DRYWALL

Visit www.sherwin-williams.com

CHARGE INVOICE

No. 8091-7

SHIPPED TO:

Store 3527

(319) 364-5036

PAGE 1 OF 1 PO# MRF

DATE: 01/31/2018 TIME: 06:11 AM 2-6536

RYAN HAJEK (319) 362-2368 E02/14688

(319) 362-2368

TERMS: NET PAYMENT DUE ON FEB. 20th

SALES NUMBER 155-8899 461-3667

SIZE QUART **EACH** 

PRODUCT 31901-4 PG29..23R

DESCRIPTION SPACKLING PASTE PG29 PREMIUM 36MM

QTY

2

PRICE VALUE 10.09

3.66

10.09 7.32

Thank You receipt required for refund

SUBTOTAL BEFORE TAX 7.000% SALES TAX:1-165240500 CHARGE

17.41 1.22 \$18.63

SIGNED PACKING SLIP # 80917 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY: TIM

#### IT'S OUR POLICY

Customer satisfaction guaranteed on every product we sell.

-Merchandise (other than tinied paint) may be returned in good condition with proof of purchase within 30 days.

-Small deposit required on all special orders.

-75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.

-Freight extra on blinds & walpaper book orders.

-A service fee will be charged for all returned checks. See Store Manager for details.

30B Invoice - Page 57 of 92

THE SHERWIN WILLIAMS CO. 3501 J ST SW CEDAR RAPIDS IA 52404

SHERWIN-VIILLIAMS

ACCOUNT: 6752-2375-4

Visit www.sherwin-williams.com

Store 3527

(319) 364-5036

CHARGE INVOICE

No. 8151-9

CORRIDOR PAINT & DRYWALL 1639 EDGEWOOD RD SW CEDAR RAPIDS IA 52404 2318

JOB 01 CORRIDOR PAINT & DRYWALL

PAGE 1 OF 1 PO# MRF ORDER: OE0125398A3527 DATE: 02/01/2018 TIME: 06:17 AM 2-6536 E02/14688

PRICE

18.46

(319) 362-2368

TERMS: NET PAYMENT DUE ON MAR. 20th

QTY

SALES NUMBER 6502-68683

SIZE QUART

PRODUCT B31W1151 DESCRIPTION PROCLLTX SG EXTRA

Custom: MATCH

CCE*Color Cast B1 Black Y3 Deep Gold

OZ 32 64

Custom Sher-Color Match

Thank You receipt required for refund

SUBTOTAL BEFORE TAX 7.000% SALES TAX:1-165240500 CHARGE

18.46 1.29 \$19.75

VALUE

18.46

SIGNED PACKING SLIP # 81519 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY:

#### IT'S OUR POLICY

-Customer satisfaction guaranteed on every product we sell.

-Merchandise (other than timed paint) may be returned in good condition with proof of purchase within 30 days.
-Small deposit required on all special orders.
-75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.

-Freight extra on blinds & wallpaper book orders.
-A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN WILLIAMS CO. 3501 J ST SW CEDAR RAPIDS IA 52404

ACCOUNT: 6752-2375-4

30B Invoice - Page 58 of 92

Sheriwin-Williams.

Visit www.sherwin-williams.com Store 3527 (319) 364-5036

JOB 72 MRF

SHIPPED TO:

CHARGE INVOICE

No. 8256-6 TRC# 638964 PAGE 1 OF 1 PO# MRF

DATE: 02/05/2018 TIME: 03:40 PM 2-6536 E01/14688

CORRIDOR PAINT & DRYWALL 1639 EDGEWOOD RD SW CEDAR RAPIDS IA 52404 2318

RYAN HAJEK (319) 362-2368

(319) 362-2368

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON MAR 20th

				TERMS. NET PAYMENT DUE ON MAR.	. 20th	
SALES NUMBER	SIZE	PRODUCT	DESCRIPTION			
594-4731	EACH		BRICK WHITE RAGS MED	QTY	PRICE	VALUE
			DISCOUNT (% 15.00)	1	15.29	15.29
			MFG NBR:6416-BR05-SW			-2.29
959-8632	EACH		PROGRADE 5" DISC 220			1.20
			DISCOUNT (% 15.00)	1	12.49	12.49N
959-8665	FACIL		MFG NBR:88525NA-9-B			-1.87
303-0003	EACH		PROGRADE 5" DISCS			
			DISCOUNT (% 15.00)	1	12.49	12.49N
6509-51924	EACH		MFG NBR:88523NA-9-B			-1.87
6508-65330	EACH	13040	PREM 10IN1 FOLDING T	1	10.75*	40.75
W 100		10040	GLASS SCRAPER 5BLDS DISCOUNT (% 15.00)	1	3.99	10.75
6509-34581	EACH	7008-26	CUT RESISTANT GLOVE		3.33	3.99 -0.60
0500 00.00			DISCO INT (% 15.00)	1	9,99	9.99
6509-90427	EACH	88252-26	SW NITRILE GLOVE 1PK		/2300/200 <del>-2</del> 00	-1.50
154-8775	GALLON	R6K9	ACETONE-GAL-SW	4	2.50*	10.00
			DISCOUNT (% 15.00)	1	26.89	26.89N
						-4.03
		Thank You		SUBTOTAL BEFORE TAX		
	receipt re	equired for refur	nd	7.000% SALES TAX:1-165240500		89.73
			II II	UNLLO [MX.1-10324[]3[[[		2 40

2000 Pm 3

CHARGE

SIGNED PACKING SLIP # 82566 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY: RYAN

#### IT'S OUR POLICY

-Customer satisfaction guaranteed on every product we sell.
-Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
-Small deposit required on all special orders.
-75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.

-Freight extra on blinds & wallpaper book orders.
-A service fee will be charged for all returned checks. See Store Manager for details.

30B Invoice - Page 59 of 92 THE SHERWIN WILLIAMS CO. SHERWIN-VVILLANS 3501 J ST SW CEDAR RAPIDS IA 52404 Visit www.sherwin-williams.com CHARGE Store 3527 INVOICE (319) 364-5036 ACCOUNT: 6752-2375-4 No. 8327-5 JOB 72 MRF TRC# 638964 PAGE 1 OF 2 SHIPPED TO: PO# MRF ORDER: 0E0125613Q3527 CORRIDOR PAINT & DRYWALL DATE: 02/08/2018 1639 EDGEWOOD RD SW TIME: 06:18 AM CEDAR RAPIDS IA 52404 2318 2-6536 E01/14688 RYAN HAJEK (319) 362-2368 (319) 362-2368 TERMS: NET PAYMENT DUE ON MAR. 20th SALES NUMBER SIZE PRODUCT DESCRIPTION QTY PRICE 6508-76220 VALUE GALLON PM 200 0 LG EG EW B41W2651 1 14.11 Custom: MATCH 491 14.11N CCE*Color Cast OZ 32 64 128 B1 Black 4 1 R2 Maroon 1 Y3 Deep Gold 5 Custom Sher-Color Match 491 6508-76220 GALLON B41W2651 PM 200 0 LG EG EW 2 14.11 Custom: MATCH 476,485,482 28.22N CCE*Color Cast OZ 64 128 32 B1 Black R2 Maroon 2 Y3 Deep Gold 14 1 Custom Sher-Color Match 476,485,482 6508-76220 **GALLON** B41W2651 PM 200 0 LG EG EW Custom: MATCH 473 14.11 14.11N CCE*Color Cast OZ 32 64 128 B1 Black Y3 Deep Gold 5 Custom Sher-Color Match 473 6508-76220 GALLON B41W2651 PM 200 0 LG EG EW Custom: MATCH 474,468 14.11 14.11N CCE*Color Cast OZ 32 64 128 Yellow 3 Y3 Deep Gold 5 Custom Sher-Color Match 474,468 165-0563 EACH 05GLSWB 5 GL BLUE PAIL SW DISCOUNT (% 15.00) 1 4.75 598-7821 **EACH** 9003048 5GAL PAIL LINER DISCOUNT (% 15.00) 4-SIDED HD 5GL GRID 6 4.60 27.60 180-1281 EACH 99074299 4.14 6503-60225 9 INCH 9 ULTRA FINISH 1/2 C DISCOUNT (% 15.00) 140678093 3 2.96 8.88 7.09 28.36 4.25 Thank You SUBTOTAL BEFORE TAX receipt required for refund 131 04 7.000% SALES TAX:1-165240500 4 23 CHARGE \$135.27 L- 4/5 8000 Bestes

THE SHERWIN WILLIAMS CO. 3501 J ST SW CEDAR RAPIDS IA 52404

# 30B Invoice - Page 60 of 92



ACCOUNT: 6752-2375-4

CORRIDOR PAINT & DRYWALL

CEDAR RAPIDS IA 52404 2318

1639 EDGEWOOD RD SW

(319) 362-2368

Visit www.sherwin-williams.com Store 3527 (319) 364-5036

JOB 72 MRF

SHIPPED TO:

CHARGE INVOICE

No. 9458-6

TRC# 638964 PAGE 1 OF 1

PO# MRF

ORDER: 0E0127276@3527

DATE: 03/27/2018 TIME: 06:36 AM

2-6536 E01/14721

RYAN HAJEK (319) 362-2368

TERMS: NET PAYMENT DUE ON APR. 20th

				- See					i. Zour	
SALES NUMBER	SIZE	PRODUCT	DESCRIPTION		-			QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA					1050330	No Kingapana	0
			Custom: MATCH					5	17.25	86.25N
			CCE*Color Cast	OZ	32	64	128			
			B1 Black		7	1	120			
			N1 Raw Umber	-	15	ı.	557			
			Y3 Deep Gold	_	1		1			
			Custom Manual Matc	h			•			
			MATCH	•						
165-0563	EACH	05GLSWB	5 GL BLUE PAIL SW							
			DISCOUNT (% 15.00)					1	4.75	4.75
598-7821	EACH	9003048	5GAL PAIL LINER							-0.71
			DISCOUNT (% 15.00)					1	4.60	4.60
198-0879	<b>EACH</b>	58405SW	5X5 BOZ CANVAS DROP	>						-0.69
			DISCOUNT (% 15.00)					1	10.19	10.19
6504-31794	9 INCH	140878200	9 ULTRA FINISH 1/2 2					· ·	44.40	-1.53
2.22			DISCOUNT (% 15.00)					1	11.19	11.19
105-5490	EACH	01GLSWB	1 GAL SW PLASTIC BUC	;				4	201	-1.68
180-1281	EACH	99074299	4-SIDED HD 5GL GRID					1	3.24	3.24
482-8133	2 INCH	PG2924R	PG29 PREMIUM 48MM					1	2.96	2.96
180-2628	EACH	10262800	SW 12" FRAME ONLY					1	4.68	4.68N
155-3494	EACH	99382800	1GL MINI RLR GRID					1	2.13	2.13
6504-90352	4 INCH		4X3/B"STRIPE MINIRLR					1	1.11	1.11
			DISCOUNT (% 15.00)					1	4.09	4.09
										-0.61
		Thank You						SUBTOTAL BEFORE TAX		400.07
	receipt r	required for refui	nd					7.000% SALES TAX:1-165240500	)	129.97
								CHARGE		2.73 \$132.70
										W: 44.70

SIGNED PACKING SLIP # 94586 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY: MIKE

THE SHERWIN WILLIAMS CO. 841 HIGHWAY 6 E IOWA CITY IA 52240 4404

## 30B Invoice - Page 61 of 92



ACCOUNT: 6752-2375-4

Visit www.sherwin-williams.com Store 3783 (319) 338-3604

JOB 72 MRF

SHIPPED TO:

**CHARGE INVOICE** 

No. 0429-4

TRC# 638964 PAGE 1 OF 1 PO# MRF

DATE: 03/28/2018 TIME: 09:27 AM 2-6536 E31/13746

CORRIDOR PAINT & DRYWALL 1639 EDGEWOOD RD SW CEDAR RAPIDS IA 52404 2318

RYAN) HAJEK (319) 362-2368

(319) 362-2368

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DECONOTION			
			DE\$CRIPTION	QTY	PRICE	VALUE
117-8888	EACH	80328SW	4X15BUTYL ELIMINATOR	7		100
151-6442	1QT EA	WL05014	SPACKLING PASTE QUAR	1	16.79*	16.79
	NO. COLO \$ 1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000			1	7.29	7.29N
160-0212	QUART	QTS	DISCOUNT (% 15.00)		25/07/2008/11/1	-1.09
			LAC THIN 12X1 CSA16	1	8.40	
100-0236	QUART	QTS	STXDEN ALCOH 12X1 QT	,		8.40N
				1	7.85	7.85N
		Thank You		0//000000		
		required for reful		SUBTOTAL BEFORE TAX		39.24
	receipti	equiled for retai	na	6.000% SALES TAX:1-165224000		1.01
				CHARGE		\$40.25
						4-70.23

SIGNED PACKING SLIP # 4294 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY:

THE SHERWIN WILLIAMS CO. 841 HIGHWAY 6 E IOWA CITY IA 52240 4404

CORRIDOR PAINT & DRYWALL

CEDAR RAPIDS IA 52404 2318

1639 EDGEWOOD RD SW

ACCOUNT: 6752-2375-4

30B Invoice - Page 62 of 92



Visit www.sherwin-williams.com Store 3783 (319) 338-3604

JOB 72 MRF

CHARGE INVOICE

No. 0434-4

TRC# 638964 PAGE 1 OF 1 PO# MRF

ORDER: 0E0277135Q3783

DATE: 03/28/2018 TIME: 10:02 AM

2-6536 E31/13746

(319) 362-2368

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DE	CRIPTION					QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	47.20.530(55)	200 0 SG EXTRA					107.00	P31 SUSTANDO	100000000000000000000000000000000000000
000101214	OOAL	D31112031	3535555555	tom: MRF OFF WHITE					5	17.25	86.25N
				E*Color Cast	OZ	32	64	128			
			B1	Black	-	7	1	-			
			N1	Raw Umber	-	15	-	-			
			Y3	Deep Gold	-	1	-	1			
				Custom Manual Match							
			OF	WHITE							
-	receipt	Thank You required for refu	ınd						SUBTOTAL BEFORE TAX 6.000% SALES TAX:1-165224000	0	86.25 0.00
	receipt		ınd							0	

SIGNED PACKING SLIP # 4 44 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY: MIKE

# 30B Invoice - Page 63 of 92

THE SHERWIN WILLIAMS CO. 3501 J ST SW CEDAR RAPIDS IA 52404

ACCOUNT: 6752-2375-4

Visit www.sherwin-williams.com Store 3527 (319) 364-5036

JOB 72 MRF

SHERWIN-WILLIAMS.

CHARGE INVOICE

No. 9606-0

TRC# 638964 PAGE 1 OF 1 PO# MRF

ORDER: OE0127402A3527

DATE: 03/30/2018 TIME: 06:20 AM

2-6536 E02/14721

CORRIDOR PAINT & DRYWALL 1639 EDGEWOOD RD SW

1639 EDGEWOOD RD SW CEDAR RAPIDS IA 52404 2318

(319) 362-2368

TERMS: NET PAYMENT DUE ON APR. 20th

244 50 444 55										
SALES NUMBER		PRODUCT	DE\$CRIPTION					QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA							95 HISCORE 2075
			Custom: MATCH					5	17.25	86.25N
			CCE*Color Cast	OZ	32	64	128			
			B1 Black	-	7	1	720			
			N1 Raw Umber	_	15	Ĺ	20			
			Y3 Deep Gold	-	1	_	1			
			Custom Manual Match				-			
			MATCH							
452-3908	EACH		13 POINT SNAP KNIFE					2	1.49	0.00
			DISCOUNT (% 15.00)					2	1.49	2.98
	200000000000000000000000000000000000000		MFG NBR:66-0455-BULK							-0.45
155-1456	9 INCH	10145690	CS SHPSKIN 9X1/2"					2	10.50	21.00
								4	10.50	21.00
		Thank You						SUPTOTAL DECODE TAY		
	THE RESERVE AND ADDRESS OF THE PARTY OF THE	equired for refu	nd					SUBTOTAL BEFORE TAX 7.000% SALES TAX:1-165240500		109.78
		- 4-11 - 10 - 10 - 10 - 10 - 10 - 10 - 1						CHARGE		1.65
								JULIAN CE		\$111.43

SIGNED PACKING SLIP # 96 60 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY:

#### THE SHERWIN WILLIAMS CO. 3501 J ST SW CEDAR RAPIDS IA 52404

ACCOUNT: 6752-2375-4

30B Invoice - Page 64 of 92



Visit www.sherwin-williams.com Store 3527 (319) 364-5036

INVOICE

JOB 01 CORRIDOR PAINT & DRYWALL

No. 1291-0

CHARGE

PAGE 1 OF 1 PO# MFR

ORDER: OE0129030A3527

DATE: 05/14/2018 TIME: 06:38 AM

2-6536 E01/14688

CORRIDOR PAINT & DRYWALL 1639 EDGEWOOD RD SW CEDAR RAPIDS IA 52404 2318

(319) 362-2368 * INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER 6500-23625	SIZE GALLON	PRODUCT B66T654	W1 White - B1 Black 2	<b>ZE</b> 32 6-30 1 46 1 43 1 6 1	4 128 1 - 1	QTY PRIO 2 32.6	
155-8899 482-8133 6509-21802 171-5135 180-1281 153-5400 180-2628 6501-66242 155-3494 165-0563	QUART 2 INCH 9 INCH 9 INCH EACH EACH 4 INCH EACH EACH	31901-4 PG2924R 105160900 99074299 CP-002 10262800 994000950 99382800 05GLSWB	SPACKLING PASTE PG29 PREMIUM 48MM CS SOFT WOVEN 9X3/16 FRAME 9" HD PRO 4-SIDED HD 5GL GRID CP002 M SNDNG SPNG SW 12" FRAME ONLY CS VELOUR 4" X 3/16 1GL MINI RLR GRID 5 GL BLUE PAIL SW DISCOUNT (% 15.00)			1 11.1 2 4.6 2 4.3 1 4.9 1 2.9 1 1.5 1 2.1 1 5.0 1 1.1	9.36 9.36 8.78 9.9* 4.99 9.6 2.96 9.9* 1.59 3 2.13 9 5.09 1.11
-	7	Thank You				SURTOTAL REPORE TAY	

receipt required for refund

SUBTOTAL BEFORE TAX 7.000% SALES TAX:1-165240500 CHARGE

116.36 8.15 \$124.51

SIGNED PACKING SLIP # 129 0 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY: SHANNON

THE SHERWIN WILLIAMS CO. 841 HIGHWAY 6 E IOWA CITY IA 52240 4404

ACCOUNT: 6752-2375-4

## 30B Invoice - Page 65 of 92



Visit www.sherwin-williams.com Store 3783 (319) 338-3604

JOB 01 CORRIDOR PAINT & DRYWALL

CHARGE INVOICE

No. 2919-2

PAGE 1 OF 1 PO# MRF ORDER: OE0280229A3783

DATE: 05/18/2018 TIME: 01:20 PM

2-6536 E84/13746

CORRIDOR PAINT & DRYWALL 1639 EDGEWOOD RD SW CEDAR RAPIDS IA 52404 2318

(319) 362-2368



TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION			-			QTY	PRICE	VALUE
6500-23625	GALLON	B66T654	PI HP AC SG ULTE	RA					1	32.60	32.60
			Color: SWBRZ6 M	EDIUM B	RON	ZE			,	02.00	32.00
			CCE*Color Cast		OZ		64	128			
			W1 White		-	30	1	1			
			B1 Black		2	46	1	-			
			N1 Raw Umber		4	43	1	1			
			R2 Maroon		-	6	1	_			
			Sher-Color Form	nula							
			MEDIUM BRONZE								
165-0563	EACH	05GLSWB	5 GL BLUE PAIL SI	W					1	4.75	4.75
			DISCOUNT (% 15.0	00)					*	•	-0.71
180-1281	EACH	99074299	4-SIDED HD 5GL G	BRID					1	2.96	2.96
		Thank You							SUBTOTAL BEFORE TAX		39.60
	receipt re	equired for refu	nd						6.000% SALES TAX:1-16522400 CHARGE	0	2.38 \$41.98

SIGNED PACKING SLIP # 29 192 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY:



Corridor Paint & Drywall Inc 1639 Edgewood Rd SW Cedar Rapids, IA 52404

USA

319-362-2368

319-362-2369

30B Invoice - Page 67 of 92

Invoice Number: 1698

Invoice Date:

May 24, 2018

Page:

Duplicate

Bill To:

Voice:

Fax:

Woodruff Construction 1890 Kountry Lane Fort Dodge, IA 50501

Ship to:

Woodruff Construction 1890 Kountry Lane Fort Dodge, IA 50501

CustomerID	Customer PO	Paymen	t Terms
WOODRUFF		Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
\$100 P. D. C.	Airborne		6/23/18

Quantity	Item	Description	Unit Price	Amount
		MRF Water Damage		
1.00	Hours	1/16/18 Mike Dahm	29.00	29.0
1.50	Hours	1/18/18 Mike Dahm	29.00	43.5
5.00	Hours	1/22/18 Mike Dahm	29.00	145.0
2.50	Hours	1/23/18 Alfredo Rodriguez	29.00	72.5
3.00	Hours	1/24/18 Alfredo Rodriguez	29.00	87.0
2.00	Hours	1/25/18 Alfredo Rodriguez	29.00	58.0
1.50	Hours	1/30/18 Mike Dahm	29.00	43.5
8.00	Hours	1/30/18 Tim Harms	29.00	232.0
8.00	Hours	1/31/18 Tim Harms	29.00	232.0
8.00	Hours	2/1/18 Tim Harms	29.00	232.0
7.00	Hours	2/7/18 Tim Harms	29.00	203.0
8.00	Hours	2/8/18 Tim Harms	29.00	232.0
7.00	Hours	2/9/18 Tim Harms	29.00	203.0
8.00	Hours	3/27/18 James Norton	29.00	232.0
1.00	Hours	3/27/18 Mike Dahm	29.00	29.
8.00	Hours	3/28/18 James Norton	29.00	232.0
8.00	Hours	3/28/18 Mike Dahm	29.00	232.0
8.00	Hours	3/29/18 Todd Skersick	29.00	232.0
8.00	Hours	3/29/18 James Norton	29.00	232.0
8.00	Hours	3/30/18 James Norton	29.00	232.0
		Subtotal		Continue
		Sales Tax	1	Continue
		Total Invoice Amount		Continue
k/Credit Mem	o No:	Payment/Credit Applied		
		TOTAL		Continue

Corridor Paint & Drywall Inc

1639 Edgewood Rd SW Cedar Rapids, IA 52404 USA

30B Invoice - Page 68 of 92

Invoice Number: 1698

May 24, 2018

Invoice Date: Page:

2

Duplicate

Voice: 319-362-2368 Fax: 319-362-2369

Bill To:

Woodruff Construction 1890 Kountry Lane Fort Dodge, IA 50501

Ship to:

Woodruff Construction 1890 Kountry Lane Fort Dodge, IA 50501

CustomerID	Customer PO	Paymen	t Terms
WOODRUFF		Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne	A CONTRACTOR OF THE CONTRACTOR	6/23/18

Quantity	Item	Description	Unit Price	Amount				
8.00	Hours	3/30/18 Todd Skersick	29.00	2	232.0			
2.00	Hours	4/3/18 James Norton	29.00		58.0			
3.00	Hours	4/4/18 James Norton	29.00		87.0			
8.00	Hours	5/14/18 Shannon Kelchner	29.00	2	232.0			
8.00	Hours	5/15/18 Shannon Kelchner	29.00	2	232.0			
8.00	Hours	5/16/18 Shannon Kelchner	29.00	2	232.0			
8.00	Hours	5/17/18 Shannon Kelchner	29.00	2	232.0			
1.50	Hours	5/18/18 Shannon Kelchner	29.00	, 3	43.5			
		Subtotal		4,5	582.0			
		Sales Tax						
		Total Invoice Amount	4,5	582.0				
eck/Credit Memo No:		Payment/Credit Applied						
		TOTAL		ΛE	582.0			



FACILITIES MANAGEMENT Design & Construction

# TIME AND MATERIAL FORM

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General Contractor Wood PUFF CONST. CO. Date Work Performed 1/16/18										
Subcontractor COLLIDOL PAINT - DESUALL Change Order Request No										
Project Name Mr.F WATER DAMAGE LEPAIR Project Number #0744901										> 1
Description of Work Walk Job with Nick Ford										
Hourly Hours Hourly I									Ho	ure
Name 7	Frade	Rate	Reg.	O.T.		Name	Trade	Hourly Rate	Reg.	O.T.
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Owner's Representative	ve (Red	juirea)_	do	met	Q		16/18			
White=Contractor Copy Yellow=Owner Copy April, 2007  200 University Services Building lowa City, lowa 52242 319-335-5500 Fax 319-335-2722										
W27323/4-17										10000001860000



FACILITIES MANAGEMENT **Design & Construction** 

# TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE											
General Contractor WOODRUFF CONST. Co. Date Work Performed 1/18/18											
Subcontractor COLDOL PAINT + DESIGNALL Change Order Request No											
Project Name MRF WATER DAMAGE REPAIR Project Number #0744901											
Description of Work worth Plaster Repair and Ger moveerial											
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	1						T., .				
Name	Trade	Hourly Rate	Reg.	O.T.	Nar	ne Trade	Hourly	Reg.	O.T.		
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White=Contractor Copy Yellow=Owner Copy April, 2007											
W27323/4-17							ne 505010 TOTALIA 3		pace((57.576)		



**FACILITIES MANAGEMENT Design & Construction** 

# TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE											
General Contractor WOOD LOFF COUST. CO. Date Work Performed 1/22/18											
Subcontractor COLLIDOR PAINTO DRYWALL Change Order Request No											
Project Name MRF WATER DAMAGE REPAIR Project Number #0744901											
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General Contractor	•			MILE	7	0	)	/ /	****		
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White=Contractor Copy Yellow=Owner Copy April, 2007  White=Contractor Copy 1 200 University Services Building 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
W07303/4-17											



30B Invoice - Page 72 of 92

FACILITIES MANAGEMENT

Design & Construction

### TIME AND MATERIAL FORM

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General Contractor	WOODR	VFF	CONS	T . (	20	) . Date Wo	rk Perfor	medl	123/	18
Subcontractor _Co										
Subcontractor	E-F-VD-C			15	R	EPAIR Project	Number	# 57	449	01
Project NameM	RF WA	TER	DAMI	105	10					
Description of Work	RE	PLAS	STER	4W	<u> </u>	L ON IND	FLR	•		
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April, 2007										
W27323/4-17										



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General Contractor	Mona	EE CO	NST	. 00.			ork Perfor			
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SubcontractorC	DRRIDON	PAIN	-7 B	RYWAL	- Later -		Number			
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White=Contractor	Copy				\	$\sqrt{}$	/	Jowa City.	rsity Service Iowa 52242	2
Yellow=Owner Co April, 2007	рру							319-335-5	500 Fax 31	19-335-2722
W27323/4-17										



## TIME AND MATERIAL FORM

	SE ONE I OIM		Date Wo	rk Perfoi	med1	125 /	18
General Contractor WOODK							
Subcontractor COLLIDOR	PAINT	+ DRYWA					
Project Name M.F. WATT	A DAMA	GE REP	AIR Project N				
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Description of work							
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General Contractor's Repre	sentative_						
Owner's Representative (R		Boco	est bour	7			
Owner a Webi coomanie (			(////				
White=Contractor Copy	8		$\vee$		200 Universional City, Id	owa 52242	
Yellow=Owner Copy April, 2007			£		319-335-550	00 Fax 319-	-335-2722
W27323/4-17							



#### TIME AND MATERIAL FORM

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General Contractor	NOOD	RUFF	Con	IST.	CO.	Date W	ork Perfo	ormed	130	18
Subcontractor Lon	LIDO	R PA	TWI	4 DL	JWALL	Change	e Order R	lequest N	lo	
Project Name Me		II .								
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White=Contractor Copy Yellow=Owner Copy April, 2007						/	lo	0 University S wa City, Iowa 9-335-5500	52242	10
W27323/4-17										



30B Invoice - Page 76 of 92

FACILITIES MANAGEMENT

Design & Construction

#### TIME AND MATERIAL FORM

			OOL ON	- I OKW	FOR EA	OII DAI - MOSI L	IL LEGIDEE			
General C	ontractor	Wood	LUFF	CONS	ST. C	0	Date Work Perf	ormed	1/30	118
Subcontra	ictor <u>Co</u>	PLIDO	1 PAIN	A GTL	RYW	ALL	Change Order F	Request N	No	-
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White=Contr Yellow=Own April, 2007							lo	00 University S wa City, Iowa 9-335-5500	52242	
W27323/4-17										



30B Invoice - Page 77 of 92

FACILITIES MANAGEMENT

Design & Construction

			US	E ONE	FORM	FOR EA	СН	DAY - MUST I	BE LEGIBL	E				
General C	ontractor	WOOL	20	UFF	COL	IST.	C	.0.	Date W	ork Perfe	ormed	1/31	/18	
								WALL						
Project Na	ame M R	LF W	ATO	E/L	DAVY	AGE	. 1	REPAIR	Project	Number	#07	1490	1 (	
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General C	Contractor	s Repre	seni	ative	1	ALLEY	Z		<del>}</del>					
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White=Contr Yellow=Own April, 2007										lo	00 University wa City, Iowa 9-335-5500	52242		
W27323/4-17														



30B Invoice - Page 78 of 92

FACILITIES MANAGEMENT

Design & Construction

#### TIME AND MATERIAL FORM

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General Contractor	Moor	RUFF	COA	UST.	Co.	Date Work Perfo	ormed 🊄	2/1/	18
Subcontractor <u>Co</u>	RILIDO	DR PA	ころても	- סגש	JALL	Change Order F	Request N	No	
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FACILITIES MANAGEMENT

Design & Construction

### TIME AND MATERIAL FORM

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White=Contractor Yellow=Owner Co April, 2007					))		low	University Solar City, Iowa !	52242	
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FACILITIES MANAGEMENT

Design & Construction

### TIME AND MATERIAL FORM

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General Contractor	W/00	DRUF	FC	ON ST	. Co.	Date V	Vork Perf	ormed	2/7	/18
Subcontractor		ll l								
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Subcontractor Co							e Order F	Request N	lo	-
Project Name _M.	R.F. W	VATEL	DF	MAC	E REP	AIR Project	t Number	#074	490	1
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FACILITIES MANAGEMENT Design & Construction

#### TIME AND MATERIAL FORM

General Contracto	r Wood	RUFF	CONS	T.	Co	· .	Date W	ork Perfo	ormed	3/2	7/18
SubcontractorC	ORKID	or f	PAINT	- + D	ry	WALL	Change	e Order F	Request N	No	
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Subcontra	actor <u>Co</u>	RRID	or f	AINT	+ DR	YWALL	Change	Order F	Request 1	No	
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General Contractor	WOOD	DRUFF	CON	15T.	Ċ	Date W	ork Perf	ormed	3/29	/18
Subcontractor	ORRIB	on 1	PAD	(i)	ag a continuo ago			Request I		
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FACILITIES MANAGEMENT

Design & Construction

#### TIME AND MATERIAL FORM

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FACILITIES MANAGEMENT Design & Construction

#### TIME AND MATERIAL FORM

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General Contractor Woo	ODRUFF (	CONST. C	Date V	Vork Perfo	ormed	4/4						
Subcontractor Could	LAPOL !	PAINT + DL	Sto ALL Chang	je Order R	Request I	No						
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#### **Facilities Management**

Design & Construction

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

General Conf	tractor	Won		HEF	: 0	11157	,	20.	Date W	ork Perf	ormed _	5/14	/18
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Subcontracto	r <u>C</u>	OKRI	00	R	-	7.5W		ngermannen (	Change	Order F	Request I	NO	
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White=Contractor Yellow=Owner C April, 2007		ж						)	)	lov	0 University 9 va City, Iowa 9-335-5500	52242	
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#### **Facilities Management**

Design & Construction

#### TIME AND MATERIAL FORM

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General Co	ntractor	WOOD	RUFF	· (0)	UST.	Co.	Date Work Perf	ormed:	5/15	/18
Subcontract	tor <u>Co</u>	RUIF	DK_	64	- W		Change Order I	Request I	No	
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Description	of Work	Finish	painting	14.	- 5+1	Floor e	levator Dooks .	t fram	C	
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W31818/3-18						7.00				



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#### **Facilities Management**

Design & Construction

#### TIME AND MATERIAL FORM

General Contractor	MOO	DRUF	F Co	TELAST	<u>. Co</u> ,	Date Work Performed 5/16/18					
Subcontractor	ORRID	OR	PAC	>	and the second second	Change Order Request No					
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General Contractor				1014							
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FACILITIES MANAGEMENT Design & Construction

		USE ONE	FORM F	OR EACH	DAY - MUST BE LEG	SIBLE			
General Contractor	WOOT	DRUFF	= 0	CHST	್ರೀ Date	Work Perfo	rmed	5/17	-
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### **AP/PO PeopleSoft Web Applications**

Your path: Home > Payment User options | Help

Payment details for voucher: 82947851

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

82947851 0000515030 002 Woodruff \$57,892.19 AC Construction

LLC

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

PAID ACH: <u>583679</u> 0744901-005 06/14/2018 <u>Detail</u> \$57,892.19

Dt: 06/25/2018 Amt: \$57,892.19

New Payment Search (WALTERSC) Logoff

AP-PO Web Applications Home Page Self-Service

OCII-OCI VICE

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Please direct inquires regarding using this application to <a href="mailto:acntpay@uiowa.edu">acntpay@uiowa.edu</a>