THE UNIVERSITY OF IOWA

OO
UDP

CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date:	**03/26/2018**
Application No.:	**002-R003**
Invoice No.:	**0744901-002**
Contract #:	**CT8279**
Payment terms:	**Net Zero**

Line 1 = $ 79,174.06
Line 2 = $ 0

To:
University of Iowa
Design & Construction
200 USB
Iowa City, IA 52242

From Contractor:
Woodruff Construction, LLC
1890 Kountry Lane
Fort Dodge, IA 50501

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

PAY APPLICATION PERIOD FROM: 02/03/2018 **TO:** 03/02/2018

1. ORIGINAL CONTRACT SUM:			$ 379,000.00	
Change Orders Summary	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner	0.00	0.00		
Total approved this month	0.00	0.00		
TOTALS	0.00	0.00		
2. NET CHANGE BY CHANGE ORDERS:			$ 0.00	
3. CONTRACT SUM TO DATE: (Line 1 + 2)			$ 379,000.00	
4. TOTAL COMPLETED & STORED TO DATE:			$ 117,127.42	(31%)
5. RETAINAGE: (Completed Word & Stored Material)			$ 0.00	
6. TOTAL EARNED LESS RETAINANGE: (Line 4 less Line 5 Total)			$ 117,127.42	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)			$ 37,953.36	
8. CURRENT PAYMENT DUE:			**$ 79,174.06**	
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)			$ 261,872.58	

GROUP 228155
82880510

Line 1 = $ 79,174.06
Line 2 = $ 0

UDP
3/29/18

FACILITIES MANAGEMENT
Design & Construction

WOODRUFF CONSTRUCTION, LLC

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

3/5/2018

Danial Cassidy
UI-FM – D&C.

RE: MRF Water Damage – Pay Application Summary

SUBJ: **Pay App - 002**

Dan,

For all the work from period 2/5/2018 to 3/2/2018The total amount is $79,174.06 . 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

WCC LABOR COST

COST ANALYSIS **MRF Water Damage T&M**

Period: 2/5/2018 to 3/2/2018

Pay App - 02

TOTAL WOODRUFF LABOR COST	= $ 40,156.50			
TOTAL WOODRUFF MATERIAL COST	= $ 1,586.77			
	SUBTOTAL	= $ 41,743.27		
plus OH&P @	15% = $ 6,261			= $ 48,004.76

TOTAL SUBCONTRACT COST		= $ 29,685.05	
plus OH&P @	5% = $ 1,484.25		= $ 31,169.30

<u>TOTAL PRICE FOR THE PERIOD</u> $ 79,174.06

COST ANALYSIS **MRF Water Damage T&M**

Pay App - 02 Period: 5-Feb-18 to 2-Mar-18

	LABOR CLASSIFICATION/ MATERIAL	QUANTITY	UNIT	UNIT LABOR	UNIT MAT'L	UNIT SUBCON	LABOR	MATERIAL	SUBCON	TOTAL
	WOODRUFF WORK									
	LABOR									
5-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
5-Feb	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
5-Feb	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
5-Feb	Butterbaugh	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
5-Feb	Gallegos	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40

6-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Butterbaugh	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Gallegos	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
7-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Butterbaugh	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Gallegos	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
8-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Butterbaugh	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Gallegos	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
9-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
12-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Butterbaugh	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Gallegos	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Mendoza	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
13-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Butterbaugh	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Gallegos	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Mendoza	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
14-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Butterbaugh	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Gallegos	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Mendoza	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40

15-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Butterbaugh	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Gallegos	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Mendoza	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
16-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
19-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Mendoza	5	mh	$ 55.55			$ 277.75	$ -	$ -	$ 277.75
20-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Mendoza	4.5	mh	$ 55.55			$ 249.98	$ -	$ -	$ 249.98
	Gallegos	4.5	mh	$ 55.55			$ 249.98	$ -	$ -	$ 249.98
21-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
22-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
23-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
26-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Mendoza	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
27-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
28-Feb	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
1-Mar	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Mendoza	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40

2-Mar	Mark Toth-Super	8	mh	$ 76.69			$ 613.52	$ -	$ -	$ 613.52
	Farmer	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Memurray	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	Mendoza	8	mh	$ 55.55			$ 444.40	$ -	$ -	$ 444.40
	MATERIAL									
2-Feb	Drwywall, ACT							$ 165.58		
6-Feb	Misc. for Window Blinds							$ 45.45		
7-Feb	Misc. for Window Blinds							$ 4.99		
9-Feb	Misc. for Window Blinds							$ 2.49		
12-Feb	Cleaning and paint supplies							$ 33.53		
13-Feb	ACT							$ 277.44		
15-Feb	Misc for Laminate							$ 68.94		
19-Feb	Trashbag							$ 13.29		
	Vacuum bags and finishing nails							$ 55.60		
20-Feb	ACT							$ 246.43		
21-Feb	ACT							$ 69.36		
	ACT							$ 48.13		
	Base Adhesive, Touchup Paint							$ 30.06		
	Cleaning							$ 33.86		
26-Feb	Paint							$ 40.21		
28-Feb	Drywall supply							$ 16.99		
1-Mar	Drywall supply							$ 27.96		
2-Mar	Wall repair							$ 9.00		
2-Mar	Laminate							$ 410.69		
	WCC tax adjustment									
								$ (9.04)		
								$ (4.19)		
	SUBCONTRACTORS						$ -	$ -	$ -	$ -
	Schumacher Elevator						$ -	$ -	$ 26,772.79	$ 26,772.79
	Advanced Electric						$ -	$ -	$ 2,912.26	$ 2,912.26
							$ -	$ -		
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
	SUBTOTAL						$ 40,156.50	$ 1,586.77	$ 29,685.05	$ 69,841.55

PERIOD TOTAL				$ 40,156.50	$ 1,586.77	$ 29,685.05	$ 71,428.32

THE UNIVERSITY OF IOWA

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 3/2/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON MENDOZA / PAINT WALLS 2ND FL. MCMURRAY + FARMER / SCRAP + MUD IN STAIRWELL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			8	0	MCMURRAY			8	0
					MENDOZA			8	0
					FARMER			8	0

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required) 3/2/18

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 3/1/18

Subcontractor

Change Order Request No

Project Name M.R.F. WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON FARMER + McMURRAY / SCRAPPING + MUDDING - SANDING IN STAIRWELL MENDOZA / WORKING ON LAMINATE, DRYWALL FIXES + PAINT 2ND FL.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			8	Ø	McMURRAY			8	Ø
					FARMER			8	Ø
					MENDOZA			8	Ø

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 2/28/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #074901

Description of Work TOTH / SUPERVISON FARMER + McMURRAY / FINISHED REST OF CEILING TILE L.L. ALSO WORKED SCRAPPING & PAINTING IN STAIRWELL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			8	0	McMURRAY			8	0
					FARMER			8	0

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative [signature]

Owner's Representative (Required) [signature] 2/28/18

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
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THE UNIVERSITY OF IOWA

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 2/27/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON McMURRAY + FARMER SCRAP + MUD STAIRWELL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT.		8	Ø	McMURRAY			8	Ø
					FARMER			8	Ø

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
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April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
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THE UNIVERSITY OF IOWA

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 2/26/18

Subcontractor

Change Order Request No

Project Name M.R.F. WATER DAMAGE REPAIR

Project Number

Description of Work FARMER + McMURRAY / LAMINATE 2ND FL.
TOTH / SUPERVISON
MENDOZA / DRYWALL + PAINTING 2ND FL.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.		Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT		8	Ø		MENDOZA			8	Ø
						McMURRAY			8	Ø
						FARMER			8	Ø

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required) 2/26/18

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 *Fax* 319-335-2722

THE UNIVERSITY OF IOWA

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 2/23/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON
FARMER + McMURRAY / CEILING TILE + VINYL BASE 1ST. FL.
INDIVIDUAL ROOMS

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			8	Ø	FARMER			8	Ø
					McMURRAY			8	Ø

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required) 2/23

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
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THE UNIVERSITY OF IOWA

FACILITIES MANAGEMENT
Design & Construction

TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE EACH DAY

General Contractor WOODRUFF CONST. CO.

Date Work Performed 2/22/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number # 0744901

Description of Work TOTH / SUPERVISON McMURRAY / VINYL BASE FARMER / VINYL BASE

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			8	Ø

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
McMURRAY			8	Ø
FARMER			8	Ø

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required) 2/22

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

FACILITIES MANAGEMENT
Design & Construction

TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General Contractor WOOD RUFF CONST. CO.

Date Work Performed 2/21/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON FARMER / LAMINATE REPAIR MCMURRAY / VINYL BASE

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			8	0	McMURRAY			8	Ø
					FARMER			8	Ø

Equipment and Material (attach invoices)

Quantity	Description
1 CARTON	2x2x 5/8" SHL RADAR CEILING TILE (TAMARACK)
1 CARTON	2x2 x 15/16 CTA 815 A CEILING TILE (GYPSUM SUPPLY)
16'-0	BLACK VINYL BASE (BACHMEIR CARPET)
1 QUART	OF PAINT (SHERWIN WILLIAMS) EMERALD

Subcontractor's Representative (if applicable)

General Contractor's Representative [signature]

Owner's Representative (Required) [signature] 2/21

White=Contractor Copy
Yellow=Owner Copy
April, 2007

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 *Fax* 319-335-2722

W27323/4-17

THE UNIVERSITY OF IOWA

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 2/20/18

Subcontractor ______   Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR   Project Number # 0744901

Description of Work TOTH / SUPERVISON   FARMER + GALLEGOS / CEILING TILE 1ST FLR + LL   MCMURRAY / CEILING TILE 1ST FL. + LL + VINYL BASE 2ND FL.   MENDOZA / DRYWALL + PAINTING

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			8	0	FARMER			8	0
					GALLEGOS			4.5	0
					MCMURRAY			8	0
					MENDOZA			4.5	0

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) ______

General Contractor's Representative [signature]

Owner's Representative (Required) [signature] 2/20

White=Contractor Copy
Yellow=Owner Copy
April, 2007

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

W27323/4-17

THE UNIVERSITY OF IOWA

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 2/19/18

Subcontractor ______ Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR Project Number # 0744901

Description of Work TOTH / SUPERVISON MENDOZA / DRYWALL FARMER / CEILING TILE MCMURRAY / BASE, CEILING TILE

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT.		8	Ø	MENDOZA			5	Ø
					FARMER			8	Ø
					MCMURRAY			8	Ø

Equipment and Material (attach invoices)

Quantity	Description
24 PCS.	(2 CARTONS) CERAMIC HERITAGE ACT
	FOR USE IN INDIVIDUAL OFFICES 1ST FL.

Subcontractor's Representative (if applicable) ______

General Contractor's Representative [signature]

Owner's Representative (Required) [signature] 2/19

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Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 *Fax* 319-335-2722

THE UNIVERSITY OF IOWA

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 2/16/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT.		8	0					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative [signature]

Owner's Representative (Required) david [signature]

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 *Fax* 319-335-2722

THE UNIVERSITY OF IOWA

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 2/15/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON MENDOZA / DRYWALL, CEILING TILE GALLEGOS / CEILING TILE FARMER + McMURRAY / VINYL BASE & CLEANUP BUTTERBAUGH / SCRAPPING STAIRWELL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT.		8	Ø	MENDOZA			8	Ø
					GALLEGOS			8	Ø
					FARMER			8	Ø
					McMURRAY			8	Ø
					BUTTERBAUGH			8	Ø

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) __________

General Contractor's Representative __________

Owner's Representative (Required) __________

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 *Fax* 319-335-2722

THE UNIVERSITY OF IOWA

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 2/14/18

Subcontractor ______ Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR Project Number #0744901

Description of Work TOTH / SUPERVISON CESAR GALLEGOS / CEILING TILE 2ND FL.
LORENZO MENDOZA / DRYWALL, CEILING TILE, CLEANING 2ND+3RD FLRS
KEVIN FARMER + TROY MCMURRAY / VINYL BASE 3RD FL. KALVIN BUTTELBAUGH / SCRAPPING HALLWAY

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT.		8	Ø	GALLEGOS			8	Ø
					MENDOZA			8	Ø
					FARMER			8	Ø
					MCMURRAY			8	Ø
					BUTTELBAUGH			8	Ø

Equipment and Material (attach invoices)

Quantity	Description
4 CARTONS	(48) PCS. CEILING TILE FOR ELEVATOR LOBBIES
	2ND + 1ST FLOORS. (GYPSUM SUPPLY)
	F.B.M.

Subcontractor's Representative (if applicable) ______

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

White=Contractor Copy
Yellow=Owner Copy
April, 2007

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 *Fax* 319-335-2722

W27323/4-17

THE UNIVERSITY OF IOWA

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 2/13/18

Subcontractor ______

Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON BUTTERBAUGH / SCRAPPING STAIRWELL MENDOZA + FARMER / FINAL CLEANING 4TH + 5TH FLRS. GALLEGOS / LAMINATE, DEMO + CEILING TILE 2ND FL. McMURRAY / VINYL BASE 3RD FL.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT.		8	0	MENDOZA			8	0
					McMURRAY			8	0
					GALLEGOS			8	0
					FARMER			8	0
					BUTTERBAUGH			8	0

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) ______

General Contractor's Representative ______

Owner's Representative (Required) ______

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 2/12/18

Subcontractor ____________

Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON MENDOZA + FARMER / 5TH + 4TH FL. FINAL CLEANING. GALLEGOS / CEILING TILE 2ND FL. McMURRAY / 3RD FL. VINYL BASE KALVIN BUTTERBAUGH / SCRAPPING STAIRWELL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT.		8	Ø	MENDOZA			8	Ø
					FARMER			8	Ø
					GALLEGOS			8	Ø
					BUTTERBAUGH			8	Ø
					McMURRAY			8	Ø

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) ____________

General Contractor's Representative ____________

Owner's Representative (Required) ____________

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 *Fax* 319-335-2722

THE UNIVERSITY OF IOWA

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 2/9/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON FARMER / DRYWALL & CLEANUP
MCMURRAY / CEILING TILE & CLEANUP

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			8	0	FARMER			8	0
					MCMURRAY			8	0

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 *Fax* 319-335-2722

THE UNIVERSITY OF IOWA

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 2/8/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON FARMER / DRYWALL GALLEGOS / CEILING TILE MCMURRAY / VINYL BASE BUTTELBAUGH / SCRAPPING STAIRWELL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT.		8	0	FARMER			8	0
					GALLEGOS			8	0
					BUTTELBAUGH			8	0
					MCMURRAY			8	0

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 2/7/18

Subcontractor ______

Change Order Request No ______

Project Name M.R.F. WATER DAMAGE REPAIR

Project Number #0744901

Description of Work GALLEGOS / CEILING TILE & SOME DEMO FARMER / DRYWALL MCMURRAY / VINYL BASE BUTTERBAUGH / SCRAPPING PAINT IN STAIRWELL TOTH / SUPERVISON

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT.		8	Ø	GALLEGOS		8	Ø	
					FARMER		8	Ø	
					MCMURRAY		8	Ø	
					BUTTERBAUGH		8	Ø	

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) ______

General Contractor's Representative ______

Owner's Representative (Required) ______

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 2/6/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #074490 1

Description of Work TOTH /SUPERVISON FARMER /DRYWALL
GALLEGOS /CEILING TILE MCMURRAY /VINYL BASE
BUTTERBAUGH /SCRAPPING PAINT IN STAIRWELL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT.		8	0	GALLEGOS			8	0
					MCMURRAY			8	0
					BUTTERBAUGH			8	0
					FARMER			8	0

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
Yellow=Owner Copy
April, 2007

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

W27323/4-17

THE UNIVERSITY OF IOWA

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 2/5/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISOR GALLEGOS / CEILING TILE BUTTERBAUGH / SCRAPPING STAIRWELL FARMER + MCMURRAY / VINYL BASE

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			8	Ø	FARMER			8	Ø
					MCMURRAY			8	Ø
					BUTTERBAUGH			8	Ø
					GALLEGOS			8	Ø

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

WCC MATERIAL COST

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

Invoice

CUSTOMER NO.	INVOICE DATE
10421	02/02/18
P.O. #	ORDER #
18-011	6528083-00
CUSTOMER JOB NO.	PAGE #:
WOODRUFF CONSTR	1 of 1

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

SOLD TO:
490 2 MB 0.424 E0131 11057 D3313162729 S2 P5074657 0006:0006

WOODRUFF CONSTRUCTION
1890 KOUNTRY LN
FORT DODGE IA 50501-8722

SHIP TO:

WOODRUFF CONSTRUCTION
U OF I VARIOUS JOBS
IOWA CITY, IA

SPECIAL INSTRUCTIONS	DELIVERED BY	RECEIVED BY
	IOWA CITY YA	

ORDERED BY	SALES REP	DATE SHIPPED	NET DUE DATE
mari	ICHS	02/02/18	

PRODUCT NO.	QUANTITY	UNITS	DESCRIPTION	U/M	EXTENSION	UNIT PRICE	AMOUNT
usg707	2.00	CTN	3/4x2x2ACOUSTONE GLACIERSHADOWLINE	MSF	64.00	1952.00	124.93
NAP-5P	1.00	PAI	GB PROFORM ALL PURPOSE4.5 GAL PAIL	PAI	1.00	17.10	17.10
b1s8	8.00	PCS	USG B1 SUPERWIDE BEAD8' 50/CTN 400	MLF	64.00	368.00	23.55

TAX DETAILS
TAXABLE: No
STATE : Iowa
COUNTY : Johnson - County

THANK YOU FOR YOUR BUSINESS!

TOTALS	
SUBTOTAL	165.58
TAX	0.00
ADD'L CHARGES	
TOTAL	165.58

TERMS: NET 20TH, OR AS OTHERWISE ARRANGED. INTEREST RATE OF 1 ½% PER MONTH (WHICH IS A RATE OF 18% PER YEAR) COMPUTED MONTHLY WILL BE CHARGED ON THE UNPAID BALANCE. CUSTOMER AGREES TO PAY BY CASH, CHECK, OR ACH. CUSTOMERS PAYING THEIR ACCOUNT WITH A CREDIT CARD WILL INCUR A SURCHARGE OF 2.0% ON THE TRANSACTION AMOUNT, WHICH IS NOT GREATER THAN TAMARACK MATERIALS COST OF ACCEPTANCE.
25% RETURN CHARGE ON STOCK MERCHANDISE. SPECIAL ORDERS ARE NOT RETURNABLE.

PAYMENTS

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, SAFETY EQUIPMENT AND MORE

0006:0006

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

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/07/18

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

Sale Transaction

~~BIG DUST PAN 4.99~~
6489823
PLTD SLTD ANG 1-1/4"-5FT 33.57
2279143 3 @11.19
STOPS RUST SATIN ALMOND 11.88
5576502 3 @3.96 *
~~LARGE ANGLE BROOM 15.98~~
6489829 2 @7.99

66.42
TOTAL 3.99
TAX STATE OF IA 6% 70.41
TOTAL SALE 70.41
Menard Commercial Card 6697
033550
Swiped
PO # 18 011

TOTAL SAVINGS 4.00

TOTAL NUMBER OF ITEMS = 9

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
2628

GUEST COPY

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

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

NOW HIRING!!

THANK YOU, YOUR CASHIER, Marissa

68140 04 2614 02/06/18 04:42PM 3091

DUST PAN & BROOMS
FOR CLEANUP

1¼" ANGLE (UNISTRUT)
TO HANG MINI BLINDS

PAINT FOR UNISTRUT
(TO MATCH BLINDS)

ALEXANDER
EST. 1891
LUMBER

Pickup Now Order

Branch: Iowa City
PO BOX 230
1201 South Gilbert St.
Iowa City, Iowa 52240

Phone 319-338-1113 Fax 319-338-8309

Order No	7300210
Order Date	02/07/2018
Invoice No	1474226

Invoice Address
Woodruff
Woodruff Const.
1890 Kountry Lane
Fort Dodge, Iowa, 50501-

Delivery Address
Woodruff Const.
16-098 - EMRB
431 NEWTON ROAD
IOWA CITY, Iowa, 52240

Customer Code	000252
Your Ref	18-011
Delivery	On 02/07/2018
Taken By	Lou Garringer
Sales Rep	Unassigned Account

Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Unit	Total
1	40232	V121 1.5 Dw Cor Brace Zn Dbl Wid N285544 V121 1.5 Dw Cor Brace Zn Dbl Wid	1 ea	4.99	ea	4.99

Customer Copy

BRACKETS TO
HANG MINI BLINDS

Net Amount	$4.99
[illegible]	$0.30
[illegible]	$5.29

Subject to our terms and conditions of sale. Further copies available on request.

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

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/10/18

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

2x4 6'-0"

TO HANG BLINDS ON
5TH FLOOR

Sale Transaction

ORDER	94799	
2X4-6' SPF	-PICK	
1021075		2.49
END OF ORDER		
TOTAL		2.49
TAX STATE OF IA 6%		0.15
TOTAL SALE		2.64
Menard Commercial Card 6697		2.64
032114		
Swiped		
PO # 18 011		

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
2528

GUEST COPY

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

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

NOW HIRING!!

THANK YOU, YOUR CASHIER, Laura

38613 07 8482 02/09/18 07:11AM 3091

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

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/13/18

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

CLEANING + PAINT SUPPLIES

Sale Transaction

PC 2" ANGLE SASH BRUSH			
5610165	2	@5.29	10.58
PURDY 4"X3/8" WD 3PK COV			
5610796	2	@7.99	15.98
12PK 2IN1 PAINT TOWELS			
5613575			6.97

TOTAL	33.53
TAX STATE OF IA 6%	2.01
TOTAL SALE	35.54
Menard Commercial Card 6697	35.54

029652
Swiped
PO # 18 011

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
2551

GUEST COPY

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

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

NOW HIRING!!

THANK YOU, YOUR CASHIER, Ellen

7351 08 8125 02/12/18 01:59PM 3091

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0043
5543RD AVE SW
CEDAR RAPIDS IA 52404-49C8
(319) 362-4033 PH
(319) 247-2599 FX

Founded on Principle • Built with Purpose

INVOICE NUMBER	INVOICE DATE
43126109-00	02/19/18
CUSTOMER PO NUMBER	**ORDERED BY**
WATER DAMAGE	MARK
TERMS	**DUE DATE**
2% 10TH NEOM	03/31/18

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
1125 HARRISON AVE
ROCKFORD IL 61104-7239

BILL TO CUSTOMER NUMBER: 94357 PH: 5155761118

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

SHIP TO: MISC PH: 5155761118

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

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
02/13/18	02/19/18	Albers, Doug	Des Moines, IA	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	UOM	AMOUNT DUE
4.00	4.00	CTN	CTA815A ARM FISSURED 2X2 TEG 15/16" (48'/CTN) WHITE	0.192	$1,445.000	MSF	$277.44

Email & Fax Invoicing Now Available !!
Get your invoices quickly with FBM's email and fax invoicing system. Invoices are emailed in a PDF format and both emailed and faxed invoices look identical to printed bills. Email invoicing can include a data file for importing into your accounting system. Email us at ar-support@FBMsales.com to get set up today!

SUB-TOTAL	$277.44
TAXES	$19.42
INVOICE TOTAL	**$296.86**

Please reference the invoice number with your payment.
If Payment Is Received By 03/10/18 You May Deduct $5.55
A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMsales.com/FBM-CREDIT/.

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

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: HML PVX FSS

Thank You For Your Business

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

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/16/18

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

Sale Transaction

1/4(1/4CAT)4X8 ACX PLY			
1251060	3	@22.98	68.94
TOTAL			68.94
TAX STATE OF IA 6X			4.14
TOTAL SALE			73.08
Menard Commercial Card 6697			73.08
046629			
Swiped			
PO #	18011		

TOTAL NUMBER OF ITEMS = 3

GUEST COPY

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

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

NOW HIRING!!

THANK YOU, YOUR CASHIER, Sydney

38612 10 1839 02/15/18 04:41PM 3091

1/4"
PLYWOOD
BACKING
UNDER
LAMINATE

TAMARACK MATERIALS, INC.

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

Invoice

CUSTOMER NO.	INVOICE DATE
10421	02/20/18
P.O. #	ORDER #
18-011	6528491-00
CUSTOMER JOB NO.	PAGE #:
WOODRUFF CONSTR	1 of 1

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

SOLD TO:
2418 1 AB 0.408 E0082X 10142 D3365741477 S2 P5115871 0001:0004

WOODRUFF CONSTRUCTION
1890 KOUNTRY LN
FORT DODGE IA 50501-8722

SHIP TO:

WOODRUFF CONSTRUCTION
Will Call
Mark 319-383-1616
Iowa city, IA 52241

SPECIAL INSTRUCTIONS	DELIVERED BY	RECEIVED BY
University of Iowa	IOWA CITY YA	

ORDERED BY	SALES REP	DATE SHIPPED	NET DUE DATE
Mark	ICHS	02/19/18	

PRODUCT NO.	QUANTITY	UNITS	DESCRIPTION	U/M	EXTENSION	UNIT PRICE	AMOUNT
usg56644	2.00	CTN	2X2 CERAMIC HERITAGE48FT/CTN	MSF	96.00	2567.00	246.43

ACT tile

TAX DETAILS		TOTALS	
TAXABLE: No		SUBTOTAL	246.43
STATE : Iowa		TAX	0.00
CITY : Iowa City		ADD'L CHARGES	
COUNTY : Johnson - County	THANK YOU FOR YOUR BUSINESS!	TOTAL	246.43

TERMS: NET 20TH, OR AS OTHERWISE ARRANGED. INTEREST RATE OF 1 ½% PER MONTH (WHICH IS A RATE OF 18% PER YEAR) COMPUTED MONTHLY WILL BE CHARGED ON THE UNPAID BALANCE. CUSTOMER AGREES TO PAY BY CASH, CHECK, OR ACH. CUSTOMERS PAYING THEIR ACCOUNT WITH A CREDIT CARD WILL INCUR A SURCHARGE OF 2.0% ON THE TRANSACTION AMOUNT, WHICH IS NOT GREATER THAN TAMARACK MATERIALS COST OF ACCEPTANCE.

25% RETURN CHARGE ON STOCK MERCHANDISE. SPECIAL ORDERS ARE NOT RETURNABLE.

PAYMENTS

#1

LOWE'S

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

- SALE -

SALES#: S1688JS1 2295322 TRANS#: 10059631 02-19-18

802916 13-GAL 100-CT GLAD OS FRE 13.29
13.98 DISCOUNT EACH -0.69

SUBTOTAL: 13.29
TAX: 0.80
INVOICE 10458 TOTAL: 14.09
LAR: 14.09

TOTAL DISCOUNT: 0.69

LAR:XXXXXXXXXXXX7939 AMOUNT:14.09 AUTHCD:000857
KEYED REFID:624882 02/19/18 11:00:49
LAR PO: 18-1099
ACCOUNT NAME:
WOODRUFF CONSTRUCTION COMP
AUTH BUYER: TOTH MARK

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

STORE: 1688 TERMINAL: 10 02/19/18 11:00:57
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: AMANDA SERNULKA-GEORGE

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

#2

LOWE'S

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

- SALE -

SALES#: S1688JS1 2295322 TRANS#: 10059250 02-19-18

12322 2-CT 10-14 GAL DRYWALL FI 46.11
17.98 DISCOUNT EACH -2.61
3 @ 15.37
476944 16-GA 1-1/4-IN STR FIN EG 9.49
9.98 DISCOUNT EACH -0.49

SUBTOTAL: 55.60
TAX: 3.34
INVOICE 10454 TOTAL: 58.94
LAR: 58.94

TOTAL DISCOUNT: 8.32

LAR:XXXXXXXXXXXX7939 AMOUNT:58.94 AUTHCD:000902
KEYED REFID:624031 02/19/18 10:54:25
LAR PO: 18-019
ACCOUNT NAME:
WOODRUFF CONSTRUCTION COMP
AUTH BUYER: TOTH MARK

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

STORE: 1688 TERMINAL: 10 02/19/18 10:54:35
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: AMANDA SERNULKA-GEORGE

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

RECEIPT #1
BAGS FOR OFFICE GARBAGE

#2
VACUUM BAGS
+
1 1/4" FINISHING NAILS TO ATTACH PLYWOOD FOR LAMINATE

(2)

LOWE'S

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

- SALE -

SALES#: S1688TG1 2380684 TRANS#: 10147197 02-20-18

114511 90CT TUB-O-TOWEL MULT PUR		12.33
12.98	DISCOUNT EACH	-0.65
607434 4-IN ELBOW 90-DEG 26-GA		4.45
4.68	DISCOUNT EACH	-0.23
503439 PROLINE 48-PACK TERRY TOW		17.08
17.98	DISCOUNT EACH	-0.90

SUBTOTAL:	33.86
TAX:	2.03
INVOICE 10779 TOTAL:	35.89
LAR:	35.89

TOTAL DISCOUNT: 1.78

LAR:XXXXXXXXXXXX7939 AMOUNT:35.89 AUTHCD:000860
KEYED REFID:487411 02/20/18 11:20:22
LAR PO: 18-011
ACCOUNT NAME:
WOODRUFF CONSTRUCTION COMP
AUTH BUYER: TOTH MARK

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

STORE: 1688 TERMINAL: 10 02/20/18 11:20:32

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: AMANDA SERNULKA-GEORGE

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE $300 WINNERS DRAWN MONTHLY!
¡REGISTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID # 10779 1688 051

NO PURCHASE NECESSARY TO ENTER OR WIN.

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0043
55 43RD AVE SW
CEDAR RAPIDS IA 52404-4908
(319) 862-4033 PH
(319) 247-2599 FX

Founded on Principle • Built with Purpose

INVOICE NUMBER	INVOICE DATE
43126380-00	02/21/18
CUSTOMER PO NUMBER	**ORDERED BY**
18-011	MARK
TERMS	**DUE DATE**
2% 10TH NEOM	03/31/18

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
1125 HARRISON AVE
ROCKFORD IL 61104-7239

BILL TO CUSTOMER NUMBER: 94357 PH: 5155761118

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

SHIP TO: MISC PH: 5155761118

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

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
02/21/18	02/21/18	Albers, Doug	Des Moines, IA	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
1.00	1.00	CTN	CTA815A ARM FISSURED 2X2 TEG 15/16" (48'/CTN) WHITE	0.048	$1,445.000	MSF	$69.36

ACT

Email & Fax Invoicing Now Available !!

Get your invoices quickly with FBM's email and fax invoicing system. Invoices are emailed in a PDF format and both emailed and faxed invoices look identical to printed bills. Email invoicing can include a data file for importing into your accounting system. Email us at ar-support@FBMsales.com to get set up today!

SUB-TOTAL	$69.36
TAXES	$4.86
INVOICE TOTAL	**$74.22**

Please reference the invoice number with your payment.
If Payment Is Received By 03/10/18 You May Deduct $1.39
A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions http://www.FBMsales.com/FBM-CREDIT/.

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

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: HML PVK FSS

Thank You For Your Business

TAMARACK MATERIALS, INC.

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

Invoice

CUSTOMER NO.	INVOICE DATE
10421	02/22/18
P.O. #	ORDER #
18-011	6528601-00
CUSTOMER JOB NO.	PAGE #:
WOODRUFF CONSTR	1 of 1

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

SOLD TO:
2443 1 AB 0.408 E0082 I0145 D3365741511 S2 P5115871 0004:0004

WOODRUFF CONSTRUCTION
1890 KOUNTRY LN
FORT DODGE IA 50501-8722

SHIP TO:

WOODRUFF CONSTRUCTION
U OF I VARIOUS JOBS
IOWA CITY, IA

SPECIAL INSTRUCTIONS	DELIVERED BY	RECEIVED BY
	IOWA CITY YA	

ORDERED BY	SALES REP	DATE SHIPPED	NET DUE DATE
	ICHS	02/21/18	

PRODUCT NO.	QUANTITY	UNITS	DESCRIPTION	U/M	EXTENSION	UNIT PRICE	AMOUNT
usg2220	1.00	CTN	2X2 5/8 SHL RADAR64 SQ FT/CTN	MSF	64.00	752.00	48.13

TAX DETAILS	
TAXABLE: No	
STATE : Iowa	
CITY : Iowa City	
COUNTY : Johnson - County	

THANK YOU FOR YOUR BUSINESS!

TOTALS	
SUBTOTAL	48.13
TAX	0.00
ADD'L CHARGES	
TOTAL	48.13

PAYMENTS

TERMS: NET 20TH, OR AS OTHERWISE ARRANGED. INTEREST RATE OF 1 ½% PER MONTH (WHICH IS A RATE OF 18% PER YEAR) COMPUTED MONTHLY WILL BE CHARGED ON THE UNPAID BALANCE. CUSTOMER AGREES TO PAY BY CASH, CHECK, OR ACH. CUSTOMERS PAYING THEIR ACCOUNT WITH A CREDIT CARD WILL INCUR A SURCHARGE OF 2.0% ON THE TRANSACTION AMOUNT, WHICH IS NOT GREATER THAN TAMARACK MATERIALS COST OF ACCEPTANCE.
25% RETURN CHARGE ON STOCK MERCHANDISE. SPECIAL ORDERS ARE NOT RETURNABLE.

#1

LOWE'S

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

- SALE -

SALES#: S1688SS1 2146621 TRANS#: 9237781 02-21-18

~~41??10 LOWES JUMBO FINISH PENCIL 2.98~~
0.39 DISCOUNT EACH -0.02
8 @ 0.37
141353 FLEXCO ACRYLIC ADHESIVES 9.06
3.18 DISCOUNT EACH -0.16
3 @ 3.02
~~90784 ... KOBALT CARP PENCIL SH 3.77~~
3.96 DISCOUNT EACH -0.19
~~926880 SHARPIE 5 PC FINE BLACK 9.46~~
4.98 DISCOUNT EACH -0.25
2 @ 4.73

SUBTOTAL: 25.25
TAX: 1.52
INVOICE 09585 TOTAL: 26.77
LAR: 26.77
TOTAL DISCOUNT: 1.33
LAR:XXXXXXXXXXXX7939 AMOUNT:26.77 AUTHCD:000872
KEYED REFID:585906 02/21/18 12:29:54
LAR PO: 18 011
ACCOUNT NAME:
WOODRUFF CONSTRUCTION COMP
AUTH BUYER: TOTH MARK

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

STORE: 1688 TERMINAL: 09 02/21/18 12:30:04
OF ITEMS PURCHASED: 14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: AMANDA SERNULKA-GEORGE

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE $300 WINNERS DRAWN MONTHLY!
¡REGISTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $300!

#2

SHERWIN-WILLIAMS.

IOWA CITY Store 3783
841 HIGHWAY 6 E
IOWA CITY IA 52240 4404
(319)338-3604
Fax (319) 338-4752
www.sherwin-williams.com

CHARGE 2:33pm
Tran # 8923-8 02/21/18
E13/13746 11
JASON PO# 18-011
Order # 0E027530203783
WOODRUFF CONSTRUCTION CO
Account XXXX-0599-0
Job 1 WOODRUFF CONSTRUCTION CO
Bill To:
WOODRUFF CONSTRUCTION CO
1890 KOUNTRY LN
FORT DODGE, IA 50501 8722
(515)252-4535

6509-31165 QUART K37W451
EMERALD IN SA EXTR
1.00 @ 21.00 21.00
Color: Custom LIGHT GREEN MATCH

CCE*Color Cast OZ 32 64 128
B1 Black 11 1 1
G2 New Green 1
Y3 Deep Gold 21 1
Custom Sher-Color Formula Match

6509-51924 EACH
PREM 10IN1 FOLDING T
~~*Sale Price 1.00 @ 10.75 10.75~~

SUBTOTAL BEFORE TAX 31.75
6.000% SALES TAX:1-165224000 1.91
CHARGE $33.66

Merchandise Received in Good Order by:

MARK Date
NET PAYMENT DUE ON MAR. 20th
(Centralized Invoice)

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

Thank You
receipt required for refund

RECEIPT #1
$ PENCILS
&
SHARPIES
(SUPPLIES)
+ ADHESIVE
ATTACHMENT
FOR
VINYL
BASE

RECEIPT #2
PAINT
TO TOUCHUP
ABOVE BASE
ON 2ND FL.
& SCRAPPER
FOR JOB.

SHERWIN-WILLIAMS.

IOWA CITY Store 3783

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

CHARGE 1:28pm
Tran # 9062-4 02/26/18
E13/13746 11
JASON PO# 18-011

Order # 0E027551203783
WOODRUFF CONSTRUCTION CO
Account XXXX-0599-0
Job 1 WOODRUFF CONSTRUCTION CO

Bill To:
WOODRUFF CONSTRUCTION CO
1890 KOUNTRY LN
FORT DODGE, IA 50501 8722
(515)232-4535

6509-46635 GALLON 1 B30W12651
PM 200 0/FL EXTRA
1.00 @ 40.21 40.21
Color: Custom MANUAL

CCE*Color Cast	OZ	32	64	128
B1 Black	-	4	-	-
Y3 Deep Gold	-	17	-	1

Custom Manual Formula Match

Comments: MANUAL

SUBTOTAL BEFORE TAX 40.21

6.000% SALES TAX 1-165224000 2.41
CHARGE $42.62

Merchandise Received in Good Order by:

MARK Date

NET PAYMENT DUE ON MAR. 29th
(Centralized Invoice)

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

-------- Thank You --------
receipt required for refund

PAINT TO MATCH
AREA ON 2ND FLOOR

SHERWIN-WILLIAMS.

IOWA CITY Store 3783

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

CHARGE 1:28pm
Tran # 9062-4 02/26/18
E13/13746 11
JASON PO# 18-011

Order # 0E027551203783
WOODRUFF CONSTRUCTION CO
Account XXXX-0599-0
Job 1 WOODRUFF CONSTRUCTION CO

Bill To:
WOODRUFF CONSTRUCTION CO
1890 KOUNTRY LN
FORT DODGE, IA 50501 8722
(515)232-4535

6509-46835 GALLON B30W12651
PM 200 0/FL EXTRA
1.00 @ 40.21 40.21
Color: Custom MANUAL

CCE*Color Cast	OZ	32	64	128
B1 Black	-	4	-	-
Y3 Deep Gold	-	17	-	1

Custom Manual Formula Match

Comments: MANUAL

SUBTOTAL BEFORE TAX 40.21

6.000% SALES TAX 1-165224000 2.41
CHARGE $42.62

Merchandise Received in Good Order by:

MARK Date

NET PAYMENT DUE ON MAR 20th
(Centralized Invoice)

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

-------- Thank You --------
receipt required for refund

PAINT TO MATCH
AREA ON 2ND FL.

#1

MENARDS - CEDR SOUTH
2800 Wiley Blvd. SW
Cedar Rapids, IA 52404

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/29/18

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

Sale Transaction

9" DRYWALL DISC SANDER	
2444780	16.99
TOTAL	16.99
TAX LINN-IA 7%	1.19
TOTAL SALE	18.18
Menard Commercial Card 6697	18.18
055936	
Swiped	
PO # 18 011	

TOTAL NUMBER OF ITEMS = 1

GUEST COPY

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

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

THANK YOU, YOUR CASHIER, Tami

31365 08 1504 02/28/18 08:03AM 3105

#2

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

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/29/18

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

Sale Transaction

PURDY 2" STIFF PUTY KNIF	
5627143	6.99
PURDY 3" STIFF SCRAPER	
5627146	7.79
FATMAX POCKET KNIFE	
2373236	14.99
SB 10" ALL PURPOSE STICK	
2317055	7.29
TOTAL	37.06
TAX STATE OF IA 6%	2.22
TOTAL SALE	39.28
Menard Commercial Card 6697	39.28
054878	
Swiped	
PO # 18 01	

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

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

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

THANK YOU, YOUR CASHIER, Kathleen

38611 06 8509 02/28/18 07:21AM 3091

#1 DISC SANDER TO WORK IN STAIRWELL

#2 2" + 3" PUTTY KNIVES FOR SCRAPPING STAIRWELL.

FATMAX KNIFE TO REPLACE 1 MISSING

10" GLUE GUN STICKS FOR VINYL BASE INSTALL

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

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/30/18

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

Sale Transaction

5" 8-H PREM 40 GRIT 10PK			
2360686			15.98
POLE HANDLE ATTACHMENT			
2444781	2	@5.99	11.98

TOTAL	27.96
TAX STATE OF IA 6%	1.68
TOTAL SALE	29.64
Menard Commercial Card 6697	29.64

004821
Swiped
PO # 18 011

TOTAL NUMBER OF ITEMS = 3

GUEST COPY

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

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

THANK YOU, YOUR CASHIER, Kathleen

38611 10 4936 03/01/18 09:08AM 3091

5" DISC SAND PAPER FOR REMOVING DRYWALL MUD FROM 1/4" PLYWOOD USED AS BACKING FOR LAMINATE CORRIDOR KITCHEN SAID IT WOULD INTERFERE W/ADHESIVE

POLE HANDLE ATTACHMENT CAN ALSO MANUEL SANDING DISCS TO BE ATTACHED TO A POLE FOR HARD TO REACH OR HIGHER AREA'S.

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

MUD FOR STAIRWELL

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/31/18

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

Sale Transaction

PROFORM LITE-BOX *
1312713 9.00

TOTAL	9.00
TAX STATE OF IA 6%	0.54
TOTAL SALE	9.54
Menard Commercial Card 6697	9.54

046809
Swiped
PO # 18 011

TOTAL SAVINGS 0.98

TOTAL NUMBER OF ITEMS = 1

GUEST COPY

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

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

THANK YOU, YOUR CASHIER, Ellen

7351 06 9348 03/02/18 02:06PM 3091

CORRIDOR CK KITCHENS
650 Pacha Pkwy #6
North Liberty, IA 52317
P 319.665.8300
www.CorridorKitchens.com

Invoice

Date	Invoice #
3/2/2018	3640

Bill To	Ship To
Woodruff Construction LLC Nick Ford 501 Greenfield Drive P.O. Box 350 Tiffin IA 52340	University Hospital Iowa City Job # 18-011

P.O. Number	Terms	Rep	Ship
2876SP	NET 15 DAYS	SP	3/2/2018

Quantity	Item Code	Description	Price Each	Amount
2	Laminate Counte...	4' x 8' 7806-60 Bannister Oak sheet laminate		
1	Laminate Counte...	3' x 8' 7806-60 Bannister Oak sheet laminate	366.00	366.00
	Laminate Counte...	WA 500C1gal	44.69	44.69
		TX EXEMPT # 42-6004813		

We would appreciate your feedback. Go to our website at www.CorridorKitchens.com and leave us a Review!

Subtotal	$410.69
Sales Tax (6.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$410.69

*Please pay your invoice within the Terms listed. There will be a 1.5% interest charge per month on late invoices.
*There will be a 3.5% surcharge on payments made with a credit card. Thank you!

SCHUMACHER COST SUMMARY

PAYMENT APPLICATION

TO: Medical Research Facility
55 Grand Ave S
Iowa City, IA 52242
Attn:

FROM: Schumacher Elevator Company
One Schumacher Way PO Box 393
Denver, IA 50622

FOR:

PROJECT NAME AND LOCATION: 39070
Medical Research Facility
55 Grand Ave S
Iowa City, IA 52242

ARCHITECT:

APPLICATION #: 1
PERIOD THRU: 02/21/2018
PROJECT #s: 39070
DATE OF CONTRACT: 02/15/2018

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT — $194,666.00
2. SUM OF ALL CHANGE ORDERS — $0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) — $194,666.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) — $28,181.79
5. RETAINAGE:
   a. 5.00% of Completed Work (Columns D + E on Continuation Page) — $1,409.00
   b. 5.00% of Material Stored (Column F on Continuation Page) — $0.00

   Total Retainage (Line 5a + 5b or Column I on Continuation Page) — $1,409.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) — $26,772.79
7. LESS PREVIOUS PAYMENT APPLICATIONS — $0.00
8. PAYMENT DUE — $26,772.79
9. BALANCE TO COMPLETION (Line 3 minus Line 6) — $167,893.21

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$0.00	$0.00
Total approved this month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES	$0.00	

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 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.

CONTRACTOR: Schumacher Elevator Company

By: Mark Tracton   Date: 3-1-18

State of: Iowa
County of: Bremer
Subscribed and sworn to before me this 1st day of March 2018

Notary Public: Melodie Despard
My Commission Expires: March 9, 2020

MELODIE DESPARD
Notarial Seal - Iowa
Commission # 733350
My Commission Expires March 9, 2020

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been 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 should not be made.

CERTIFIED AMOUNT...

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

APPLICATION FOR PAYMENT - CONTINUATION SHEET

PROJECT: 39070
Medical Research Facility

APPLICATION #: 1
DATE OF APPLICATION: 03/01/2018
PERIOD THRU: 02/21/2018
PROJECT #s: 39070

Schumacher Elevator Company One Schumacher Way Denver, IA 50622

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		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)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
0010	SO# 39070 - Time & Materials	$166,484.21	$0.00	$0.00	$0.00	$0.00	0%	$166,484.21	$0.00
0020	Work Completed through February 2018	$28,181.79	$0.00	$28,181.79	$0.00	$28,181.79	100%	$0.00	$1,409.00
0030	Work Completed through March 2018	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
0040	Work Completed through April 2018	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
	TOTALS	$194,666.00	$0.00	$28,181.79	$0.00	$28,181.79	14%	$166,484.21	$1,409.00

Labor	Mechanic Regular	1.7 Helper Regular	Mileage	Parking	Perdiem	Hotels		
1/23/2018	1						Ryan Hagarty	
1/25/2018	1						Ryan Hagarty	
2/5/2018	1						Ryan Hagarty	
2/5/2018	8		100		$ 43.44	$ 89.67	Jeremy Munson	
2/5/2018		8	100	$ 6.40	$ 43.44	$ 89.67	Nate Traetow	
2/5/2018	1.5						Bryan Harper	
2/5/2018		1.5	113		$ 43.44		Levi Hanken	
2/8/2018	2						Ryan Hagarty	
2/8/2018	5			$ 20.00	$ 43.44	$ 89.67	Jeremy Munson	
2/8/2018		5			$ 43.44	$ 89.67	Nate Traetow	
2/9/2018	7		100	$ 7.80	$ 43.44		Jeremy Munson	
2/9/2018		7			$ 43.44		Nate Traetow	
2/14/2018	8		71		$ 43.44		Scott Even	
2/14/2018	8		83		$ 43.44		Steve Meyers	
2/14/2018	1						Ryan Hagarty	
2/15/2018	8		83		$ 43.44		Scott Even	
2/15/2018		5.5	113		$ 43.44		Levi Hanken	
2/16/2018	6		83		$ 43.44		Scott Even	
2/16/2018		6	113		$ 43.44		Levi Hanken	
2/19/2018	8		83		$ 43.44		Scott Even	
2/19/2018		8	112		$ 43.44		Cody Richeal	
2/20/2018	8		83		$ 43.44		Scott Even	
2/20/2018		8	112		$ 43.44		Cody Richeal	
2/21/2018	8		83		$ 43.44		Scott Even	
2/21/2018		8	112		$ 43.44		Cody Richeal	
	81.5	57	1544	$ 34.20	$ 825.36			
	$ 196.31	$ 172.04	0.75					
Total	$ 15,999.27	$ 9,806.28	$ 1,158.00	$ 34.20	$ 825.36	$ 358.68		$ 28,181.79

THE UNIVERSITY OF IOWA

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 2/21/18
Subcontractor SCHUMAKER ELEVATOR
Change Order Request No
Project Name MRF WATER DAMAGE REPAIR
Project Number #0744901
Description of Work Remove tenant material from Building to Scrapyard, Load job Boxes.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott [illegible]	Elevator		8						
Cody Richael	Elevator		8						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) [signature]
General Contractor's Representative [signature]
Owner's Representative (Required) [signature] 2/21

White=Contractor Copy
Yellow=Owner Copy
April, 2007

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

W27323/4-17

THE UNIVERSITY OF IOWA

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 2/20/18

Subcontractor SCHUMACHER ELEVATOR Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR Project Number #0744901

Description of Work Tearout of Sling + Platform, Hoist all pieces out.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Even	Elevator		8						
Cody Richael	" "		8						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) [signature]

General Contractor's Representative [signature]

Owner's Representative (Required) [signature] 2/20

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THE UNIVERSITY OF IOWA

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 2/19/18

Subcontractor SCHUMAKER ELEVATOR   Change Order Request No ____

Project Name MRF WATER DAMAGE REPAIR   Project Number #0744901

Description of Work Lower Elevator by Hoist, Tearout + load all tearout material on trailor.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Even	Elevator		8						
Cody Richeal	Elevator		8						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Scott Even

General Contractor's Representative [signature]

Owner's Representative (Required) [signature] 2/19

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Iowa City, Iowa 52242
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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 2/16/18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Cab Tearout + Remove hoist ropes. Ready to run car down.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Even	Elevator		6						
Levi Hanken	Elevator		6						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Scott Even

General Contractor's Representative [signature]

Owner's Representative (Required) daniel [signature]

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Iowa City, Iowa 52242
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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 2/15/18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Tearout of Machine Room wiring, hoistway equipment and Elevator Cab, Field Survey with Mark Widdel.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Even	Elevator		8						
Levi Hanken	Elevator		5.5						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
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April, 2007

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THE UNIVERSITY OF IOWA

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 2/14/18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Field Survey + engineer, Hoistway + Machine Room layout, Unload Truck

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Evan	Elevator		8	0					
Steve Myers	Elevator		8	0					
Ryan Hagart	Elevator		1	0					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Scott Evan Ryan Hagart

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

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April, 2007

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Iowa City, Iowa 52242
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THE UNIVERSITY OF IOWA

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 2/9/18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Tear out Elevator interior & Cartop fixtures & tear hoistway Wiring.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Jeremy Munn	Elev. Mech		7						
Nate Tracton	Elev		7						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Jeremy Munn

General Contractor's Representative

Owner's Representative (Required)

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W27323/4-17

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Iowa City, Iowa 52242
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THE UNIVERSITY OF IOWA

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 2/8/18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Jump out controller & Tear out hoistway & Car wires. Got car running on Construction

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Jeremy Munson	Elev. Mech		5						
Nate Tracton	Elev.		5						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Jeremy Munson

General Contractor's Representative [signature]

Owner's Representative (Required) Daniel Cass

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April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
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THE UNIVERSITY OF IOWA

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 2-8-18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Worked on existing controller.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Ryan Hagarty	Elevator		2	0					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Ryan Hagarty

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

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THE UNIVERSITY OF IOWA

FACILITIES MANAGEMENT
Design & Construction

TIME AND MATERIAL FORM

USE ONE FORM FOR EACH DAY - MUST BE LEGIBLE

General Contractor ~~Stam~~. WOODRUFF CONST. COMPANY

Date Work Performed 2/5/18

Subcontractor Schumacher Elec.

Change Order Request No

Project Name MLF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Tear out Electrical & Put Jumpers in

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Jeremy Munson			8						
Nate Trastow			8						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Jeremy Munson

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

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April, 2007

W27323/4-17

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Iowa City, Iowa 52242
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THE UNIVERSITY OF IOWA

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 2-5-18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work UNLOAD 4000 lbs OF WEIGHT ON TO JOB SITE

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
BRYAN HARPER	ELEVATOR		1.5	Ø					
LEVI HANKEN	ELEVATOR		1.5	Ø					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) B. HARPER

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

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W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 2-5-18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Unload Test Weights

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Ryan Hagerty			1	Ø					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Ryan Hagerty

General Contractor's Representative

Owner's Representative (Required) [illegible]

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April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 1-25-18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number # 0744901

Description of Work Survey

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Ryan Hagarty			1	Ø					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Ryan Hagarty

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

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W27323/4-17

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THE UNIVERSITY OF IOWA

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 1-23-18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Survey Project

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Ryan Hagarty	Elevator		1	Ø					
			1						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Ryan Hagarty

General Contractor's Representative [signature]

Owner's Representative (Required) daniel Cardella

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Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 *Fax* 319-335-2722

SCHUMACHER NON-LABOR COST

HOME2 SUITES BY HILTON IOWA CITY CORALVILLE
740 Coral Ridge Avenue
Coralville, IA 52241
Phone (319) 337-5011 - Fax (319) 337-5012
iowacitycoralville.home2suitesbyhilton.com

Name
Address

MUNSON, JEREMY
2439 LARRABEE AVE
WAVERLY IA 50677
UNITED STATES OF AMERICA

Room	305/NKJ
Arrival Date	2/5/2018 9:16:00 AM
Departure Date	2/9/2018 6:43:00 AM
Adult/Child	1/0
Room Rate	79.00
Rate Plan:	LV5
HH #	
AL:	
Car:	

Confirmation Number: 92648264

2/9/2018

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/5/2018	54626	GUEST ROOM	$79.00
2/5/2018	54626	STATE EXCISE TAX	$3.95
2/5/2018	54626	HOTEL/MOTEL TAX	$5.53
2/5/2018	54626	DESTINATION MARKETING FEE	$1.19
2/6/2018	54756	GUEST ROOM	$79.00
2/6/2018	54756	STATE EXCISE TAX	$3.95
2/6/2018	54756	HOTEL/MOTEL TAX	$5.53
2/6/2018	54756	DESTINATION MARKETING FEE	$1.19
2/7/2018	54892	GUEST ROOM	$79.00
2/7/2018	54892	STATE EXCISE TAX	$3.95
2/7/2018	54892	HOTEL/MOTEL TAX	$5.53
2/7/2018	54892	DESTINATION MARKETING FEE	$1.19
2/8/2018	54991	TELEPHONE-LD (INTRASTATE)	$30.25 — no
2/8/2018	55020	GUEST ROOM	$79.00
2/8/2018	55020	STATE EXCISE TAX	$3.95
2/8/2018	55020	HOTEL/MOTEL TAX	$5.53
2/8/2018	55020	DESTINATION MARKETING FEE	$1.19
2/9/2018	55049	MC *6912	($388.93)
		BALANCE	$0.00
			358.68

ACCOUNT NO. MC *6912	DATE OF CHARGE 2/9/2018	FOLIO NO. / CHECK NO. 40844 A	
CARD MEMBER NAME MUNSON, JEREMY	AUTHORIZATION 07084B		INITIAL
ESTABLISHMENT NO. LOCATION	PURCHASES SERVICES		
	TAXES		
	TIPS MISC.		
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	-388.93	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

HOME2 SUITES BY HILTON

HOME2 SUITES BY HILTON IOWA CITY CORALVILLE
740 Coral Ridge Avenue
Coralville, IA 52241
Phone (319) 337-5011 - Fax (319) 337-5012
iowacitycoralville.home2suitesbyhilton.com

Name
Address

TRAETOW, NATHAN
16 ARROWHEAD RIDGE RD
DENVER IA 50622
UNITED STATES OF AMERICA

Room 401/NKJ
Arrival Date 2/5/2018 4:35:00 PM
Departure Date 2/9/2018 6:44:00 AM
Adult/Child 1/0
Room Rate 79.00
Rate Plan: LV5
HH #
AL:
Car:

Confirmation Number: 95801448

2/9/2018

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/5/2018	54631	GUEST ROOM	$79.00
2/5/2018	54631	STATE EXCISE TAX	$3.95
2/5/2018	54631	HOTEL/MOTEL TAX	$5.53
2/5/2018	54631	DESTINATION MARKETING FEE	$1.19
~~2/6/2018~~	~~54697~~	~~THE MARKET~~	~~$5.00~~
2/6/2018	54764	GUEST ROOM	$79.00
2/6/2018	54764	STATE EXCISE TAX	$3.95
2/6/2018	54764	HOTEL/MOTEL TAX	$5.53
2/6/2018	54764	DESTINATION MARKETING FEE	$1.19
2/7/2018	54899	GUEST ROOM	$79.00
2/7/2018	54899	STATE EXCISE TAX	$3.95
2/7/2018	54899	HOTEL/MOTEL TAX	$5.53
2/7/2018	54899	DESTINATION MARKETING FEE	$1.19
2/8/2018	55026	GUEST ROOM	$79.00
2/8/2018	55026	STATE EXCISE TAX	$3.95
2/8/2018	55026	HOTEL/MOTEL TAX	$5.53
2/8/2018	55026	DESTINATION MARKETING FEE	$1.19
2/9/2018	55050	DS *0771	($363.68)
		BALANCE	$0.00

358.68

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO. / CHECK NO.
DS *0771	2/9/2018	40846 A

CARD MEMBER NAME	AUTHORIZATION	INITIAL
TRAETOW, NATHAN	00982R	

ESTABLISHMENT NO. LOCATION

PURCHASES SERVICES

TAXES

TIPS MISC.

CARD MEMBERS SIGNATURE
X

TOTAL AMOUNT -363.68

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

From: Melodie Despard <melodie.despard@schumacherelevator.com>
Sent: Friday, March 2, 2018 3:38 PM
To: Leon Zhang
Subject: RE: Pay App #1 Hotel Reciepts

Per Union Contract they have the option of traveling back home or getting lodging paid.

Melodie Despard | Accounts Receivable Manager
Schumacher Elevator Company | One Schumacher Way | Denver, Iowa 50622
D: 319-406-1234 **F:** 319-406-1270 **E:** melodie.despard@schumacherelevator.com

ELEVATORS | COMPONENTS | MODERNIZATION | SERVICE

From: Leon Zhang <leonz@woodruffcompanies.com>
Sent: Friday, March 2, 2018 12:00 PM
To: Melodie Despard <melodie.despard@schumacherelevator.com>
Subject: RE: Pay App #1 Hotel Reciepts

Can you explain the purpose of the stay? That would help. Thanks.

From: Melodie Despard [mailto:melodie.despard@schumacherelevator.com]
Sent: Friday, March 2, 2018 9:07 AM
To: Leon Zhang <leonz@woodruffcompanies.com>
Subject: Pay App #1 Hotel Reciepts

Here are the hotel receipts.

Melodie Despard | Accounts Receivable Manager
Schumacher Elevator Company | One Schumacher Way | Denver, Iowa 50622
D: 319-406-1234 **F:** 319-406-1270 **E:** melodie.despard@schumacherelevator.com

ELEVATORS | COMPONENTS | MODERNIZATION | SERVICE

ADVANCED ELECTRIC COST INFORMATION

ADVANCED ELECTRICAL SERVICES, INC.
Electrical Contracting & Service Company
Advanced BoreTek – A Division of Advanced Electrical Services
(319) 351-6452 • (319) 351-3080 FAX •office@advancedelectrical.com • 1233 Gilbert Court • Iowa City, IA 52240

March 7, 2018

Woodruff Construction
Attn: Leon

RE: MRF Water Damage-Pay Application #2 Summary

Subject: Pay App #2

For all the work from 02/05-02/13. The total amount for Advanced Electric work is **$2912.26**. Labor and material cost documents are enclosed for review.

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

Thank You,

ADVANCED ELECTRICAL SERVICES

Kim Sexton

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

INVOICE

55755
INVOICE NUMBER

CUSTOMER
WOODRUFF CONSTRUCTION
1890 KOUNTY LANE
FORT DODGE, IA 50501

DATE	03/07/2018
REFERENCE	AS PER NICK
TELEPHONE	

29306 UA 106997 WOODRU Soldby:

JOB LOCATION	JOB DETAILS
UI - MRF	REPAIR FLOOD DAMAGE AS DIRECTED

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

Material / Work Description		Charge
PAY REQUEST #2: MET WITH ELEVATOR GUYS. TALKED WITH DREW ABOUT ANTENNAS, THEY ARE ALL OK. PIPED TO ELEVATOR SHAFT. STARTED DEMO OF ELEVATOR SHAFT. GOT LOCATIONS FOR OUTLETS AND SWITCH FROM JEREMY. PICKED UP LIGHTS, PUT TOGETHER, AND HUNG THEM. WIRED LIGHTS IN ELEVATOR SHAFT. REMOVED SMOKE DETECTORS AND REINSTALLED FOR CEILING TILE. FINISHED UP ELEVATOR LIGHTS. PIPED THE PIT FOR OUTLETS. PULLED WIRE AND INSTALLED DEVICES. LABELED PANEL. CLEANED UP WORK AREA.		
Material Used		392.26
	Material Total	392.26
Labor / Work Description		**Charge**
Labor Provided		2,520.00
	Labor Total	2,520.00

Page 1

PAY THIS AMOUNT $ 2,912.26

PLEASE DETACH THIS PORTION & RETURN WITH YOUR REMITTANCE TO:

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

CUSTOMER: WOODRUFF CONSTRUCTION
CUST. NO. 106997 Inv #: 55755
DATE: 03/07/2018 PAY THIS AMOUNT $ 2,912.26

TERMS: DUE UPON RECEIPT

ADVANCED ELECTRIC LABOR COST

Posted Items Report

02/28/2018
Page: 1

Job Number: 29306 Desc: REPAIR FLOOD DAMAGE AS DIRECTED Customer: WOODRUFF CONSTRUCTION

Labor Items Sorted by Page Number

Page	Date	Invoice	WorkerId	Name	StHrs	OtHrs	DtHrs	TotHrs	UCost	ExtCost	Price	Charge	WT
2	02/05/2018		TREVOR	TREVOR BERTELLI	6.00	.00	.00	6.00	.00	.00	.00	360.00	10
2	02/07/2018		TREVOR	TREVOR BERTELLI	8.00	.00	.00	8.00	.00	.00	.00	480.00	10
2	02/08/2018		TREVOR	TREVOR BERTELLI	5.50	.00	.00	5.50	.00	.00	.00	330.00	10
2	02/09/2018		TREVOR	TREVOR BERTELLI	6.50	.00	.00	6.50	.00	.00	.00	390.00	10
2	02/12/2018		TREVOR	TREVOR BERTELLI	8.00	.00	.00	8.00	.00	.00	.00	480.00	10
2	02/13/2018		TREVOR	TREVOR BERTELLI	8.00	.00	.00	8.00	.00	.00	.00	480.00	10
				Totals:	**42.00**	**.00**	**.00**	**42.00**	**.00**	**.00**	**.00**	**2520.00**	

THE UNIVERSITY OF IOWA

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 2/5

Subcontractor ADVANCED ELECTRICAL Change Order Request No

Project Name M.R.F. WATER DAMAGE REPAIR Project Number #0744901

Description of Work WORKED ON RUNNING ELECTRICAL PIPING THRU ELEVATOR SHAFT TO ELECTRICAL RM.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
BELTELL I	ELEC		8	Ø					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 2/7/2018

Subcontractor ADVANCED ELECTRICAL
Change Order Request No

Project Name MLF WATER DAMAGE REPAIR
Project Number # 0744901

Description of Work BELTELLI / Started work on Shaft/Pit Called Jeremy from Schumacher and went over placement of outlets & lights. He said they might need to be up to code & upstairs maybe

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
BELTELLI			8	Ø					

Equipment and Material (attach invoices)

Quantity	Description
2	light fixtures (Returned)
2	light fixtures (4' Strip Flourescent)
1	Switch 20A
1	Cover
1	4" Box

Subcontractor's Representative (if applicable) [signature]

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 2/8/18

Subcontractor Advanced Electrical

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Work on Elevator shaft. Jeremy from Schumacher wanted to ~~st~~ start the elevator. (Unlocked my Padlock)

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
T Bertelli			6	Ø					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) X [signature]

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 2/9/18

Subcontractor ADVANCED ELECTRICAL

Change Order Request No

Project Name M.R.F. WATER DAMAGE REPAIR

Project Number #0744901

Description of Work BERTELLI / DISCONNECT FIRE SAFETY FIXTURES TO REPLACE CEILING TILES IN ELEVATOR LOBBIES (FLRS 1-5 + LL) - finish lighting in elevator shaft.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
BERTELLI			6 1/2						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

THE UNIVERSITY OF IOWA

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 2/12/18

Subcontractor ADVANCED ELECTRICAL

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work BERTELLI / Worked on Elevator Pit Patched Holes & Conduits. Traced Pit Circuit

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
BERTELLI	ELEC.		8						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (If applicable)

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
Yellow=Owner Copy
April, 2007

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

W27323/4-17

THE UNIVERSITY OF IOWA

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 2/13/18

Subcontractor ADVANCED ELECTRICAL

Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744 901

Description of Work BERTELLI / Worked on Elevator Pit finsh Pulling wire, Installing devices, & label

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.		Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
BERTELLI	ELEC.		8							

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) ______

General Contractor's Representative ______

Owner's Representative (Required) ______

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W27323/4-17

200 University Services Building
Iowa City, Iowa 52242
319-335-5500 Fax 319-335-2722

ADVANCED ELECTRIC
NON-LABOR COST

Posted Items Report

03/07/2018
Page: 1

Job Number: 29306 Desc: REPAIR FLOOD DAMAGE AS DIRECTED Customer: WOODRUFF CONSTRUCTION
Material Items Sorted by Page Number

Page	Date	Invoice	Item #	Desc	Qty	UCost	ECost	Markup	UPrice	Charge	MC	Inv	PO
2	2018 02/05			AP S010114568.001 THE VAN METER COMPANY	1.00	188.03	188.03	.150000	216.23	216.23			
2	2018 02/05			AP S010115230.001 THE VAN METER COMPANY	1.00	109.65	109.65	.150000	126.10	126.10			
2	2018 02/06			AP S010117070.001 THE VAN METER COMPANY	1.00	3.39	3.39	.150000	3.90	3.90			
2	2018 02/09			AP S010114568.002 THE VAN METER COMPANY	1.00	72.50	72.50	.150000	83.38	83.38			
2	2018 02/09			AP S010114568.004 THE VAN METER COMPANY	1.00	-64.80	-64.80	.150000	-74.52	-74.52			
2	2018 02/09			AP S010114568.003 THE VAN METER COMPANY	1.00	25.43	25.43	.150000	29.24	29.24			
2	2018 02/09			AP S010126022.001 THE VAN METER COMPANY	1.00	10.81	10.81	.150000	12.43	12.43			
2	2018 02/14			AP S010127861.001 THE VAN METER COMPANY	1.00	16.03	16.03	.150000	18.43	18.43			
2	2018 02/14			AP S010117070.002 THE VAN METER COMPANY	1.00	-1.14	-1.14	.150000	-1.31	-1.31			
2	2018 02/14			AP S010115230.003 THE VAN METER COMPANY	1.00	-29.80	-29.80	.150000	-34.27	-34.27			
2	2018 02/14			AP S010115230.002 THE VAN METER COMPANY	1.00	-11.24	-11.24	.150000	-12.93	-12.93			
2	2018 02/14			AP S010114568.005 THE VAN METER COMPANY	1.00	-36.01	-36.01	.150000	-41.41	-41.41			
2	2018 02/15			AP S010127861.002 THE VAN METER COMPANY	1.00	-5.81	-5.81	.150000	-6.68	-6.68			
2	2018 02/16			AP S010129218.001 THE VAN METER COMPANY	1.00	59.53	59.53	.150000	68.46	68.46			
2	2018 02/21			AP S010099270.001 TAX ADJ THE VAN METER COMPANY	1.00	-.09	-.09	.000000	-.09	-.09			
2	2018 02/21			AP S010123025.001 THE VAN METER COMPANY	1.00	5.81	5.81	.000000	5.81	5.81			
2	2018 02/21			AP S010098503.001 TAX ADJ THE VAN METER COMPANY	1.00	-.32	-.32	.000000	-.32	-.32			
2	2018 02/22			AP 5312228-00 SALES TAX CRED 3E-CITY ELECTRIC SUPP	1.00	-.19	-.19	.000000	-.19	-.19			
				Totals:	18.00	341.78	341.78		392.26	392.26			

see pg 87

INVOICE

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

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
02/01/18		S010114568.001	
Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/01/18

BILL TO:

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

ENROLLMENT TOKEN
SPZ LMS QFF

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
29306	TREVOR		Brad Meyers IC	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	IPK IMMEDIATEPK	NET 60	02/01/18	02/01/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
8	8	RACO 2903 COMP CONNECT 3/4 TS EMT STL	38.320/c	3.07
8	8	RACO 2923 COMP COUPLING 3/4 TS EMT STL	41.550/c	3.32
2	2	P&S 2097-TRWRW SELF-TEST GFCI RECEP	21.228/E	42.46
1	1	P&S SS26 1G STN-STL BLOCK RCPT PLT	1.110/E	1.11
1	1	P&S SS7 1G STN-STL SGL RCPT PLT	1.150/E	1.15
1	1	P&S 5351-W WHT SGL RCPT-NEMA5-20R	5.800/E	5.80
6	6	B-LINE B2002ZN(3/4) PIPE AND CONDUIT CLAMP, THINWALL (EMT), 3/4-IN., ZINC PLATED	87.060/c	5.22
6	6	MINRLAC 1B 3/4 STL COND HGR W/BOLT	33.841/c	2.03
2	2	COOPER APS-NS232 STRIP ALL PRO 4FT/2-LAMP T8(2YR BALLAST WARRANTY) * Sub for : METALUX SSF-232-UNV-EB81-	32.400/E	64.80
4	4	453753 PHIL F32T8/HL741/ALTO 30PK	1.535/E	6.14
100	100	CONDUIT 3/4 EMT	43.379/c	43.38
1	1	RACO 5386-0 WP BX 1G (3)3/4 OTLETS GRY	672.175/c	6.72
10	10	RACO 2902 COMP CONNECT 1/2 TS EMT STL	28.300/c	2.83

Invoice is due by 04/01/18.

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

02-01-2018 08:07:34 AM
S010114568.001

Trevor

TREVOR

Confirmation of Delivery

Subtotal	$188.03
Shipping & Handling	
Sales Tax	$0.00
Amount Due	$188.03

INVOICE

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

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INVOICE DATE		OUR INVOICE NUMBER	
02/01/18		S010115230.001	
Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO:	DUE DATE
350 3[illegible]ENUE SW CEDAR RAPIDS IA 52404-3913	04/01/18

ENROLLMENT TOKEN
SPZ LMS QFF

BILL TO:

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

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
29306	TREVOR		Brad Meyers IC	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	IPK IMMEDIATEPK	NET 60	02/01/18	02/01/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
10	10	B-LINE B22SHGALV10 SLOTTED CHANNEL, 1 5/8-I . X 1 5/8-IN., 9/16-IN X 1-1/8-IN. SLOTTED HOLES, 12 GA	149.350/c	14.94
6	6	B-LINE B104ZN FOUR HOLE CORNER ANGLE, ZINC PLATED	295.880/c	17.75
4	4	B-LINE B101ZN TWO HOLE CORNER ANGLE, ZINC PLATED	145.570/c	5.82
20	20	B-LINE TN228ZN(38) TWIRL-NUT, 3/8-IN.-16 THREAD, 3/8-IN. NUT	188.700/c	37.74
100	100	CULLY 40743J 3/8 X 1-1/4 FENDER WASHER ZP	6.132/c	6.13
100	100	CULLY 55416J 3/8-16 X 1 HEX HEAD BOLT ZP	9.968/c	9.97
100	100	CULLY 55408J 3/8-16 X 1/2 HEX HEAD BOLT ZP	11.239/c	11.24
100	100	CULLY 40135J 3/8-16 HEX NUT ZP	3.328/c	3.33
100	100	CULLY 40535J 3/8 MED SPLIT LOCKWASHER ZP	2.733/c	2.73

Invoice is due by 04/01/18.

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

02-01-2018 11:48:39AM
S010115230.001

Trevor

TREVOR

Confirmation of Delivery

Subtotal	$109.65
Shipping & Handling	
Sales Tax	$0.00
Amount Due	$109.65

INVOICE

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

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INVOICE DATE	OUR INVOICE NUMBER		
02/02/18	S010117070.001		
Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/02/18

BILL TO:

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

ENROLLMENT TOKEN
SPZ LMS QFF

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
29306	TREVOR		Brad Meyers IC

ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine 15 3127	IPK IMMEDIATEPK	NET 60	02/02/18	02/02/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
1	1	RACO 232 4 SQUARE BOX 2-1/8	104.880/c	1.05
1	1	RACO 808C CC COVER 4SQ RSD1/2 GFCI RECP	119.760/c	1.20
1	1	RACO 801C CC COVER 4SQ RSD1 1-13/32DP	114.420/c	1.14

WANT TO SAVE TIME?
Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience, try our **Invoice Gateway** site. You can view, print, and even download your invoices right to your system. You can also sign up for E-billing and you will be notified of new invoices via email. Go paperless!
Contact Marie Anderson at manderson@vanmeterinc.com or 319-368-2828 for enrollment information.

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

Invoice is due by 04/02/18.

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

02-02-2018 09:11:06 AM
S010117070.001

TIRvor

TREVOR

Confirmation of Delivery

Subtotal	$3.39
Shipping & Handling	
Sales Tax	$0.00
Amount Due	$3.39

PICK TICKET

ORDER DATE	ORDER NUMBER
02/07/18	S010114568.002

PO NUMBER	PAGE NO.
29306	1 of 1

VAN METER
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470 Ruppert Road
IOWA CITY, IA 52246
Phone 319-339-0000 Fax 319-339-1816

11:20:00 07 FEB 2018

SOLD TO:
ADVANCED ELECTRICAL SERVICES
1233 GILBERT CT
IOWA CITY, IA 52240-4510
Phone 319-351-6452

SHIP TO:
AES - #29306- UI MRF
1233 GILBERT COURT
IOWA CITY, IA 52240-4510

ORDERED BY	ORDER DATE	SHIP DATE	SHIP VIA	FRT IN	FRT OUT
TREVOR	02/07/18	02/07/18	P07 PPPU IC	1	0

WRITER	JOB NAME	ACCOUNT NUMBER	PRC BR	SHP BR
Carter Valen		93038	7	7

LOCATION	ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT. PRICE
H180601D	2ea	2ea	METALUX SSF-232-UNV-EB81-U STRIP	36.250	72.50
Tote: 1			Picker: QUANDAHS Loc: IC-A1		
Packages:	PCS:		PAL: BNDL: WIRE:		
			Order Total		72.50
			Invoice Amount		72.50
			Amount Due		72.50

Picker/Checker:__________ Ship by:____________ No. Pkg:_____ Charges:_______

Customer Signature: ____________________________ Date: __/__/__

Your signature accepts receipt of this product.
Please see your inside salesperson for return policy.

Printed By: QUANDAHS
** Reprint ** Reprint ** Reprint **

CREDIT MEMO

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

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE	OUR INVOICE NUMBER
02/07/18	S010114568.004

Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/07/18

ENROLLMENT TOKEN
SPZ LMS QFF

BILL TO:

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

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
29306	TREVOR		Brad Meyers IC

ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	CREDIT	NET 60	02/07/18	02/07/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
-2	-2	COOPER APS-NS232 STRIP ALL PRO 4FT/2-LAMP T8(2YR BALLAST WARRANTY) ** Original Sale : S010114568.001 ** ** Original Ship Date: 02/01/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	32.400/E	-64.80

WANT TO SAVE TIME?
Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience, try our Invoice Gateway site. You can view, print, and even download your invoices right to your system. You can also sign up for E-billing and you will be notified of new invoices via email. Go paperless!
Contact Marie Anderson at manderson@vanmeterinc.com or 319-368-2828 for enrollment information.

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

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

Subtotal	-$64.80
Shipping & Handling	
Sales Tax	$0.00
Amount Due	-$64.80

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

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

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

INVOICE

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470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

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INVOICE DATE		OUR INVOICE NUMBER	
02/07/18		S010123025.001	
Bill To#	Ship To#	Price Br	Ship Br
1711	1711	7	7
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		04/07/18	

ENROLLMENT TOKEN
SPZ LMS QFF

BILL TO:

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

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
29306	TREVOR		Brad Meyers IC

ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	IPK IMMEDIATEPK	NET 60	02/07/18	02/07/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
1	1	RACO 187 4 SQUARE EXTENSION 1-1/2D 1/2-3/4 KO	276.720/c	2.77
1	1	RACO 800C CC COVER 4SQ RSD1 1TOG SW	103.450/c	1.03
1	1	P&S CS20AC1-W 20A 120/277 VAC SW	2.010/E	2.01

Invoice is due by 04/07/18.

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

02-07-2018 03:13:32 PM
S010123025.001

Trevor

TREVOR

Confirmation of Delivery

Subtotal	$5.81
Shipping & Handling	
Sales Tax	$0.35
Amount Due	$6.16

INVOICE

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

www.vanmeterinc.com

VAN METER
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INVOICE DATE	OUR INVOICE NUMBER
02/09/18	S010114568.003

Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	10

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/09/18

ENROLLMENT TOKEN
SPZ LMS QFF

BILL TO:

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

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
29306	TREVOR		Brad Meyers IC

ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	P07 PPPU IC	NET 60	02/07/18	02/09/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
2	2	METALUX WG/SSF-4FT-B	12.714/E	25.43

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Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience, try our **Invoice Gateway** site. You can view, print, and even download your invoices right to your system. You can also sign up for E-billing and you will be notified of new invoices via email. Go paperless!
Contact Marie Anderson at manderson@vanmeterinc.com or 319-368-2828 for enrollment information.

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Invoice is due by 04/09/18.

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

02-09-2018 01:18:52 PM

Trevor

TREVOR

Confirmation of Delivery

Subtotal	$25.43
Shipping & Handling	
Sales Tax	$0.00
Amount Due	$25.43

INVOICE

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INVOICE DATE	OUR INVOICE NUMBER
02/09/18	S010126022.001

Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/09/18

BILL TO:

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

ENROLLMENT TOKEN
SPZ LMS QFF

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
29306	TREVOR		Brad Meyers IC

ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Eugene Marquart IC 3711	P07 PPPU IC	NET 60	02/09/18	02/09/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
4	4	MCGILL 2295 SLEEVE FOR FO32T-8 LAMP WITH 2 END CAPS PER SLEEVE	2.703/E	10.81

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Visit the Invoice Central site - www.invoicecentral.com

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Invoice Questions?
Call Eugene Marquart at
319-339-0000

02-09-2018 01:18:52 PM

Trevor

TREVOR

Confirmation of Delivery

Subtotal	$10.81
Shipping & Handling	
Sales Tax	$0.00
Amount Due	$10.81

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INVOICE DATE	OUR INVOICE NUMBER		
02/12/18	S010127861.001		
Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/12/18

ENROLLMENT TOKEN
SPZ LMS QFF

BILL TO:

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

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
29306	TREVOR		Brad Meyers IC	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	IPK IMMEDIATEPK	NET 60	02/12/18	02/12/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
1	1	RACO 187 4 SQUARE EXTENSION 1-1/2D 1/2-3/4 KO	276.720/c	2.77
1	1	RACO 800C CC COVER 4SQ RSD1 1TOG SW	103.450/c	1.03
2	2	RACO 2903 COMP CONNECT 3/4 TS EMT STL	38.320/c	0.77
3	3	RACO 752 SQUARE COVER 4" FLAT BLANK	26.990/c	0.81
2	2	3M MPP+7INx7IN MOLDABLE PUTTY 7IN X 7IN X 1/8IN PAD	3.717/E	7.43
1	1	P&S CS20AC1-W 20A 120/277 VAC SW	2.010/E	2.01
1	1	RACO 5173-0 WP CVR 1G VRT DEVMT BLANK GRY	120.506/c	1.21

Invoice is due by 04/12/18.

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

02-12-2018 03:29:35 PM
S010127861.001

Trevor

TREVOR

Confirmation of Delivery

Subtotal	$16.03
Shipping & Handling	
Sales Tax	$0.00
Amount Due	$16.03

CREDIT MEMO

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INVOICE DATE		OUR INVOICE NUMBER	
02/13/18		S010117070.002	
Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/13/18

ENROLLMENT TOKEN
SPZ LMS QFF

BILL TO:

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

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
29306	TREVOR		Brad Meyers IC	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	CREDIT	NET 60	02/13/18	02/13/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
-1	-1	RACO 801C CC COVER 4SQ RSD1 1-13/32DP ** Original Sale : S010117070.001 ** ** Original Ship Date: 02/02/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	114.420/c	-1.14

Invoice Questions?
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319-339-0000

Subtotal	-$1.14
Shipping & Handling	
Sales Tax	$0.00
Amount Due	-$1.14

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

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INVOICE DATE	OUR INVOICE NUMBER		
02/13/18	S010115230.003		
Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		04/13/18	

ENROLLMENT TOKEN
SPZ LMS QFF

BILL TO:

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

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
29306	TREVOR		Brad Meyers IC

ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	CREDIT	NET 60	02/13/18	02/13/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
-4	-4	B-LINE B101ZN TWO HOLE CORNER ANGLE, ZINC PLATED ** Original Sale : S010115230.001 ** ** Original Ship Date: 02/01/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	145.570/c	-5.82
-3	-3	B-LINE B104ZN FOUR HOLE CORNER ANGLE, ZINC PLATED ** Original Sale : S010115230.001 ** ** Original Ship Date: 02/01/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	295.880/c	-8.88
-8	-8	B-LINE TN228ZN(38) TWIRL-NUT, 3/8-IN.-16 THREAD, 3/8-IN. NUT ** Original Sale : S010115230.001 ** ** Original Ship Date: 02/01/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	188.700/c	-15.10

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

Subtotal	-$29.80
Shipping & Handling	
Sales Tax	$0.00
Amount Due	-$29.80

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INVOICE DATE	OUR INVOICE NUMBER
02/13/18	S010115230.002

Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/13/18

ENROLLMENT TOKEN
SPZ LMS QFF

BILL TO:

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

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
29306	TREVOR		Brad Meyers IC

ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	CREDIT	NET 60	02/13/18	02/13/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
-100	-100	CULLY 55408J 3/8-16 X 1/2 HEX HEAD BOLT ZP ** Original Sale : S010115230.001 ** ** Original Ship Date: 02/01/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return !	11.239/c	-11.24

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

Subtotal	-$11.24
Shipping & Handling	
Sales Tax	$0.00
Amount Due	-$11.24

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INVOICE DATE	OUR INVOICE NUMBER		
02/13/18	S010114568.005		
Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/13/18

BILL TO:

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

ENROLLMENT TOKEN
SPZ LMS QFF

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
29306	TREVOR		Brad Meyers IC	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	CREDIT	NET 60	02/13/18	02/13/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
-1	-1	P&S 2097-TRWRW SELF-TEST GFCI RECEP ** Original Sale : S010114568.001 ** ** Original Ship Date: 02/01/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	21.228/E	-21.23
-1	-1	RACO 5386-0 WP BX 1G (3)3/4 OTLETS GRY ** Original Sale : S010114568.001 ** ** Original Ship Date: 02/01/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	672.175/c	-6.72
-1	-1	P&S SS26 1G STN-STL BLOCK RCPT PLT ** Original Sale : S010114568.001 ** ** Original Ship Date: 02/01/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	1.110/E	-1.11
-1	-1	P&S SS7 1G STN-STL SGL RCPT PLT ** Original Sale : S010114568.001 ** ** Original Ship Date: 02/01/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	1.150/E	-1.15
-1	-1	P&S 5351-W WHT SGL RCPT-NEMA5-20R ** Original Sale : S010114568.001 ** ** Original Ship Date: 02/01/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	5.800/E	-5.80

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

Subtotal	-$36.01
Shipping & Handling	
Sales Tax	$0.00
Amount Due	-$36.01

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INVOICE DATE	OUR INVOICE NUMBER
02/13/18	S010127861.002

Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/13/18

ENROLLMENT TOKEN
SPZ LMS QFF

BILL TO:

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

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
29306	TREVOR		Brad Meyers IC	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	CREDIT	NET 60	02/13/18	02/13/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
-1	-1	RACO 800C CC COVER 4SQ RSD1 1TOG SW ** Original Sale : S010127861.001 ** ** Original Ship Date: 02/12/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	103.450/c	-1.03
-1	-1	RACO 187 4 SQUARE EXTENSION 1-1/2D 1/2-3/4 KO ** Original Sale : S010127861.001 ** ** Original Ship Date: 02/12/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	276.720/c	-2.77
-1	-1	P&S CS20AC1-W 20A 120/277 VAC SW ** Original Sale : S010127861.001 ** ** Original Ship Date: 02/12/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	2.010/E	-2.01

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

Subtotal	-$5.81
Shipping & Handling	
Sales Tax	$0.00
Amount Due	-$5.81

INVOICE

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INVOICE DATE	OUR INVOICE NUMBER		
02/14/18	S010129218.001		
Bill To#	Ship To#	Price Br	Ship Br
1711	93038	7	7

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	04/14/18

BILL TO:

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

ENROLLMENT TOKEN
SPZ LMS QFF

SHIP TO:

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

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
29306	TREVOR		Brad Meyers IC	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	PK IMMEDIATEPK	NET 60	02/13/18	02/14/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
500	500	CUTHHNSTR 12 WHT 500'	119.052/m	59.53

Invoice is due by 04/14/18.

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

02-14-2018 08:35:28 AM
S010129218.001

Trevor

TREVOR

Confirmation of Delivery

Subtotal	$59.53
Shipping & Handling	
Sales Tax	$0.00
Amount Due	$59.53

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** Credit Memo **

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470 Ruppert Road
IOWA CITY, IA 52246
319-339-0000 Fax 319-339-1816

INVOICE DATE	INVOICE NUMBER
02/13/18	S010127861.002

REMIT TO:	PAGE NO
850 32ND AVE SW CEDAR RAPIDS, IA 52404-3913	1

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

SHIP TO: **Prc Br: 7 Ship Br: 7**
AES - #29306- UI MRF
1233 GILBERT COURT
IOWA CITY, IA 52240-4510

SALESPERSON	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY	CUSTOMER NUMBER
Brad Meyers IC	29306		TREVOR	93038

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Carter Valentine IC	CREDIT	NET 60	02/13/18	02/13/18

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	EXTENSION
Invoice Questions? Call 319-339-0000				
RACO 800C CC COVER 4SQ RSD1 1TOG SW ** Original Sale : S010127861.001 ** ** Original Ship Date: 02/12/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	-1	-1	103.45c	-1.03
RACO 187 4 SQUARE EXTENSION 1-1/2D 1/2-3/4 KO ** Original Sale : S010127861.001 ** ** Original Ship Date: 02/12/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	-1	-1	276.72c	-2.77
P&S CS20AC1-W 20A 120/277 VAC SW ** Original Sale : S010127861.001 ** ** Original Ship Date: 02/12/2018 ** Cus PO: 29306 ** 1 Customer Surplus Return I	-1	-1	2.01e	-2.01
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-5.81
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	-5.81

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 82880510

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82880510	0000515030	002	Woodruff Constuction LLC	$79,174.06	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:564805 Dt: 03/30/2018 Amt: $79,174.06	0744901-002	03/26/2018	Detail	$79,174.06

New Payment Search
AP-PO Web Applications Home Page
Self-Service

(WALTERSC) Logoff

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