THE UNIVERSITY OF IOWA

OO
VPP

CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date: 04/10/2018
Application No.: 003-R001
Invoice No.: 0744901-003
Contract #: CT8279
Payment terms: Net Zero

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: 03/03/2018 **TO:** 04/06/2018

	ADDITIONS	DEDUCTIONS		
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:			$ 147,108.52	(39%)
5. RETAINAGE: (Completed Word & Stored Material)			$ 0.00	
6. TOTAL EARNED LESS RETAINANGE: (Line 4 less Line 5 Total)			$ 147,108.52	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)			$ 117,127.42	
8. CURRENT PAYMENT DUE:			**$ 29,981.10**	VPP 4/13/18
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)			$ 231,891.48	

GROUP 228486
82892308

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

4/6/2018

Danial Cassidy
UI-FM – D&C.

RE: MRF Water Damage – Pay Application Summary

SUBJ: **Pay App - 003**

Dan,

For all the work from period 3/5/2018 to 4/6/2018The total amount is $29,981.10 . Labor and material cost documents are enclosed for review.

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

Sincerely,
WOODRUFF CONSTRUCTION, LLC

Leon Zhang
Assistant Project Manager

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

Period: 3/5/2018 to 4/6/2018
Pay App - 03

TOTAL WOODRUFF LABOR COST		= $ 25,291.02	
TOTAL WOODRUFF MATERIAL COST		= $ 384.87	
SUBTOTAL		= $ 25,675.89	
plus OH&P @	15% = $ 3,851		= $ 29,527.27

TOTAL SUBCONTRACT COST		= $ 432.22	
plus OH&P @	5% = $ 21.61		= $ 453.83

TOTAL PRICE FOR THE PERIOD $ 29,981.10

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

Pay App - 03 | Period: 5-Mar-18 to 6-Apr-18

	LABOR CLASSIFICATION/ MATERIAL	QUANTITY	UNIT	UNIT LABOR	UNIT MAT'L	UNIT SUBCON	LABOR	MATERIAL	SUBCON	TOTAL
	WOODRUFF WORK									
	LABOR									
	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
	Memuray	8	mh	$ 55.55			$ 444.40			$ 444.40
	Farmer	8	mh	$ 55.55			$ 444.40			$ 444.40
5-Mar	Mendoza	8	mh	$ 55.55			$ 444.40			$ 444.40
	Mark Toth - Super	8	mh	$ 55.55			$ 444.40			$ 444.40
	Mendoza	8	mh	$ 55.55			$ 444.40			$ 444.40
	Memuray	8	mh	$ 55.55			$ 444.40			$ 444.40

	Farmer	8	mh	$ 55.55			$ 444.40			$ 444.40
	Gallegoes	8	mh	$ 55.55			$ 444.40			$ 444.40
6-Mar	Botherbaugh	8	mh	$ 55.55			$ 444.40			$ 444.40
	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
	Memuray	8	mh	$ 55.55			$ 444.40			$ 444.40
7-Mar	Mendoza	8	mh	$ 55.55			$ 444.40			$ 444.40
	Gallegoes	8	mh	$ 55.55			$ 444.40			$ 444.40
	Botherbaugh	8	mh	$ 55.55			$ 444.40			$ 444.40
	Mendoza	8	mh	$ 55.55			$ 444.40			$ 444.40
	Memuray	8	mh	$ 55.55			$ 444.40			$ 444.40
8-Mar	Farmer	8	mh	$ 55.55			$ 444.40			$ 444.40
	Gallegoes	1	mh	$ 55.55			$ 55.55			$ 55.55
	Botherbaugh	1	mh	$ 55.55			$ 55.55			$ 55.55
	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
9-Mar	Mendoza	8	mh	$ 55.55			$ 444.40			$ 444.40
	Memuray	8	mh	$ 55.55			$ 444.40			$ 444.40
	Farmer	8	mh	$ 55.55			$ 444.40			$ 444.40
	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
12-Mar	Mendoza	8	mh	$ 55.55			$ 444.40			$ 444.40
	Farmer	8	mh	$ 55.55			$ 444.40			$ 444.40
	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
13-Mar	Mendoza	8	mh	$ 55.55			$ 444.40			$ 444.40
	Farmer	8	mh	$ 55.55			$ 444.40			$ 444.40
	Memuray	8	mh	$ 55.55			$ 444.40			$ 444.40
	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
14-Mar	Mendoza	8	mh	$ 55.55			$ 444.40			$ 444.40
	Memuray	8	mh	$ 55.55			$ 444.40			$ 444.40
	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
15-Mar	Mendoza	8	mh	$ 55.55			$ 444.40			$ 444.40
	Memuray	8	mh	$ 55.55			$ 444.40			$ 444.40
	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
	Mendoza	8	mh	$ 55.55			$ 444.40			$ 444.40
	Memuray	8	mh	$ 55.55			$ 444.40			$ 444.40
16-Mar	Leon - PM	2	mh	$ 95.52			$ 191.04			$ 191.04
19-Mar	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
20-Mar	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
21-Mar	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
26-Mar	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
27-Mar	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
28-Mar	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52

29-Mar	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
30-Mar	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
2-Apr	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
3-Apr	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
4-Apr	Mark Toth - Super	8	mh	$ 76.69			$ 613.52			$ 613.52
										$ -
	MATERIAL									$ -
	sanding discs and corner beads							$ 46.52		$ 46.52
26-Feb	ACT							$ 62.46		$ 62.46
7-Mar	Parking							$ 20.00		$ 20.00
	Protective plastic							$ 29.95		$ 29.95
	Plywood for laminate							$ 75.00		$ 75.00
	Glue for laminate							$ 20.00		$ 20.00
9-Mar	Sanding sponge							$ 11.64		$ 11.64
	Primer							$ 36.24		$ 36.24
12-Mar	Stain block primer							$ 36.24		$ 36.24
14-Mar	Stain block primer							$ 36.24		$ 36.24
15-Mar	Drywall mud and pain tray							$ 10.58		$ 10.58
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
	SUBCONTRACTORS						$ -	$ -	$ -	$ -
	Advanced Electric						$ -	$ -	$ 432.22	$ 432.22
							$ -	$ -		
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -

SUBTOTAL			$ 25,291.02	$ 384.87	$ 432.22	$ 26,108.11
PERIOD TOTAL			$ 25,291.02	$ 384.87	$ 432.22	$ 26,108.11

WCC LABOR TICKETS

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 4/4/18

Subcontractor ______ Change Order Request No ______

Project Name MLF WATER DAMAGE REPAIR Project Number #0744901

Description of Work SUPERVISON / TOTH

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH	SUPT		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 4/3/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number # 0744901

Description of Work TOTH / SUPERVISOR

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

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 4/2/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISOR

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

Owner's Representative (Required)

White=Contractor Copy
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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 3/30/18

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	Ø					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required)

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April, 2007

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Design & Construction

TIME AND MATERIAL FORM

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General Contractor WOODRUFF CONST. CO.

Date Work Performed 3/29/18

Subcontractor ______

Change Order Request No ______

Project Name MLF 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	Ø					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) ______

General Contractor's Representative ______

Owner's Representative (Required) ______

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April, 2007

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Design & Construction

TIME AND MATERIAL FORM

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General Contractor WOODRUFF CONST. CO.

Date Work Performed 3/28/18

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

Owner's Representative (Required)

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Yellow=Owner Copy
April, 2007

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FACILITIES MANAGEMENT
Design & Construction

TIME AND MATERIAL FORM

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General Contractor WOODRUFF CONST. CO.

Date Work Performed 3/27/18

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			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 3/26/18

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			8	0					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required) David Cassel

White=Contractor Copy
Yellow=Owner Copy
April, 2007

200 University Services Building
Iowa City, Iowa 52242
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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 3/21/18

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

Owner's Representative (Required)

White=Contractor Copy
Yellow=Owner Copy
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 3/20/18

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			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
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THE UNIVERSITY OF IOWA

FACILITIES MANAGEMENT
Design & Construction

TIME AND MATERIAL FORM

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General Contractor WOODRUFF CONST. CO.

Date Work Performed 3/19/18

Subcontractor ______

Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR

Project Number # 0744901

Description of Work TOTH / SUPERVISON EXPECTING PAINTERS — NO SHOW

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 ______

Owner's Representative (Required) ______

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Yellow=Owner Copy
April, 2007

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Iowa City, Iowa 52242
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W27323/4-17

THE UNIVERSITY OF IOWA

FACILITIES MANAGEMENT
Design & Construction

TIME AND MATERIAL FORM

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General Contractor WOODRUFF CONST. CO.

Date Work Performed 3/16/18

Subcontractor

Change Order Request No

Project Name M.R.F. WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON ZHANG / PAY APPS
FALMER / BROUGHT EQUIPMENT TO WAREHOUSE FINAL CLEANING
McMURRAY + MENDOZA / FINAL CLEANING

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
ZHANG	P.M.		2	Ø	MENDOZA			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
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 3/15/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON McMURRAY, MENDOZA / SCRAPPING, PRIMING, MUDDING + SANDING IN STAIRWELL

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

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200 University Services Building
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 3/14/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON MCMURRAY, MENDOZA / SCRAPPING, PRIMING, MUDDING + SANDING 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

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
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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 3/13/18

Subcontractor

Change Order Request No

Project Name MLF WATER DAMAGE REPAIR

Project Number # 0744901

Description of Work TOTH / SUPERVISON FARMER, McMURRAY, MENDOZA / SCRAPPING, PRIMING, MUDDING & SANDING IN STAIRWELL

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

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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 3/12/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON FARMER + MENDOZA / SCRAPPING, PRIMING, MUDDING + SANDING IN STAIRWELL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			8	Ø	~~McMURRAY~~				
					MENDOZA			8	Ø
					FARMER			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 3/9/18

Subcontractor ______ Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR Project Number #0744901

Description of Work TOTH / SUPERVISON MCMURRAY, MENDOZA + FARMER / SCRAPPING, MUDDING + SANDING IN STAIRWELL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			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) ______

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 3/8/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISOR MCMURRAY + MENDOZA / FINAL CLEANING ON 2ND. SCRAPPING + MUDDING IN STAIRWELL. FARMER / MUDDING SANDING IN STAIRWELL. GALLEGOES + BUTTERBAUGH / FINISH LAMINATE 2ND FL.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
					MCMURRAY			8	0
					MENDOZA			8	0
					FARMER			8	0
					GALLEGOES			1	0
					BUTTERBAUGH			1	0

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

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 3/7/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON McMURRAY & MENDOZA / FINAL CLEANUP 2ND FL, 1ST FL, L.L. & SCRAPPING, MUDDING SANDING IN STAIRWELL GALLEGOES & BUTTERBAUGH / REPLACE LAMINATE 2ND FL.

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

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 3/6/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number # 0744901

Description of Work TOTH / SUPERVISOR MCMURRAY + FARMER / SCRAPPING, MUDDING + SANDING IN STAIRWELL MENDOZA / PAINTING + FINAL CLEANUP 2ND FL. GALLEGOES, BUTTERBAUGH / REPLACE LAMINATE 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
					GALLEGOES			8	Ø
					BUTTERBAUGH			8	Ø

Equipment and Material (attach invoices)

Quantity	Description
2	4x8 OAK SHT. LAMINATE
1	3x8 OAK SHT. LAMINATE
2	GALLONS OF ADHESIVE

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 3/5/18

Subcontractor ______

Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work TOTH / SUPERVISON FARMER & MCMURRAY / SCRAPPING & MUDDING IN STAIRWELL MENDOZA / PAINTING & FINAL CLEANUP OF 2ND 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	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) daniel Casic

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 RECEIPTS/INVOICES

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	02/27/18
P.O. #	ORDER #
18-011	6528729-00
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:
B354 1 AB 0.408 E0210 I0307 D3394096925 S2 P5147231 0002:0005
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	02/26/18	

PRODUCT NO.	QUANTITY	UNITS	DESCRIPTION	U/M	EXTENSION	UNIT PRICE	AMOUNT
NOR56659	15.00	EA	220G NORTON SANDING DISC15/CTN #566	EA	15.00	1.33	19.95
NOR02464	15.00	EA	120G NORTON SANDING DISC15/CTN #024	EA	15.00	1.33	19.95
b1s9	2.00	PCS	USG B1 SUPERWIDE BEAD9' 50/CTN 450	MLF	18.00	368.00	6.62

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

THANK YOU FOR YOUR BUSINESS!

TOTALS	
SUBTOTAL	46.52
TAX	0.00
ADD'L CHARGES	
TOTAL	46.52
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.

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	02/27/18
P.O. #	ORDER #
18-011	6528739-00

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:
B354 1 AB 0.408 E0210 10309 D3394096947 S2 P5147231 0004:0005
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	02/26/18	

PRODUCT NO.	QUANTITY	UNITS	DESCRIPTION	U/M	EXTENSION	UNIT PRICE	AMOUNT
usg707	1.00	CTN	3/4x2x2ACOUSTONE GLACIERSHADOWLINE	MSF	32.00	1952.00	62.46

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

THANK YOU FOR YOUR BUSINESS!

TOTALS	
SUBTOTAL	62.46
TAX	0.00
ADD'L CHARGES	
TOTAL	62.46

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.

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

Troy McMurray

The University of Iowa

University of Iowa Parking and Transportation
Hospital Ramp 4 Grand
(319) 335-8312

F/C #02	A Payment No.00318287
T/D #13	Ticket No.044732
Cashier	ID #324
Entry Time	3/7/2018 (Wed) 6:49
Paid Time	3/7/2018 (Wed) 15:50
Parking Time	9:01
Parking Fee	Rate B $20.00

VISA

Account #	*****************************5535
Slip #	41599
Auth Code	016895
CREDIT CARD AMOUNT	$20.00
Cash Amount	$0.00

==

Total $20.00

Thank You

==

Use Your BIG CARD 2% REBATE
MENARDS

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 06/05/18

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

Sale Transaction

4MIL 10'X100' POLY CLEAR	
5880050	29.95
TOTAL	29.95
TAX STATE OF IA 6%	1.80
TOTAL SALE	31.75
Menard Commercial Card 6697	31.75
005308	
Swiped	
PO # 18 011	

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
2678

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.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Carole

68211 10 5962 03/07/18 09:17AM 3091

NEW POLY
(PLASTIC)

TO REPLACE OLD.
USED TO KEEP
SMELL FROM LAMINATE
GLUE FROM GOING
DOWN THE HALL

Damian Cummins

Damian Cummins
804 15th St SE
Cedar Rapids, IA 52403

Cell 319-533-4498
e-mail Nailbendr77@gmail.com

Jobsite:

Corridor Kitchens
Woodruff
UofI job
Add'l Material Only

Invoice 928

Date 03/07/18

Item or Service	Quantity		Price	Subtotals
plywood purchased	3	sheets	$25.00	$75.00
extra glue needed	1	quart	$20.00	$20.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
Labor				$0.00

Total	$95.00

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	03/09/18
P.O. #	ORDER #
18-011	6529063-00

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:
6086 1 AB 0.403 E0131 10238 D3425070543 S2 P5175105 0002:0002

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	03/08/18	

PRODUCT NO.	QUANTITY	UNITS	DESCRIPTION	U/M	EXTENSION	UNIT PRICE	AMOUNT
11885	6.00	EA	SANDSPONGE DUAL ANGLEFINE-MED TRIM	EA	6.00	1.94	11.64

TAX DETAILS		TOTALS	
TAXABLE: No		SUBTOTAL	11.64
STATE : Iowa		TAX	0.00
CITY : Iowa City		ADD'L CHARGES	
COUNTY : Johnson - County	THANK YOU FOR YOUR BUSINESS!	TOTAL	11.64

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

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 1:33pm
Tran # 9560-7 03/09/18
E88/13746 11
ALEXANDRA PO# 18-011MRF

Comments: WATER DAMAGE REPAIR

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

6510-29696 GALLON B49W600
EXTRM BLK ALK PR W
1.00 @ 36.24 36.24

SUBTOTAL BEFORE TAX 36.24

6.000% SALES TAX:1-165224000 2.17
CHARGE $38.41

Merchandise Received in Good Order by:

MARK Date

NET PAYMENT DUE ON APR. 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

****
Don't miss our Pro Show!
Thursday, March 22nd 11:00am-3:00pm
Sherwin-Williams
3501 J St SW
Cedar Rapids, IA 52404
****

-------- Thank You --------

SWITCHED FROM WATER BASED PRIMER TO ALKYD BASED PRIMER (OIL BASED)

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

1:50pm
CHARGE 03/12/18
Tran # 1023-9 11
E31/10260
DAVID PO# 18-011MRF

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

Bill To:
WOODRUFF CONSTRUCTION CO
1690 KOUNTRY LN
FORT DODGE, IA 50501 8722
(515)232-4535

6510-29696	GALLON B49W600 EXTRA BLK ALK PR W 1.00 @ 36.24	36.24
		36.24
SUBTOTAL BEFORE TAX		
6.000% SALES TAX:1-165224000		2.17
CHARGE		$38.41

Merchandise Received In Good Order by:

MARK Date

NET PAYMENT DUE ON APR. 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

****
Don't miss our Pro Show!
Thursday, March 22nd, 11:00am-3:00pm
Sherwin-Williams
3501 J St SW
Cedar Rapids, IA 52404
****

Thank You
receipt required for refund

10260/10239-03-12-2018

STAIN BLOCK
PRIMER (OIL BASED)
FOR STAIRWELL

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 9:45am
Tran # 9755-3 03/14/18
E44/13746 11
JOEL PO# 18-011

WOODRUFF CONSTRUCTION CO
Account XXXX-0589-0
Job 1 WOODRUFF CONSTRUCTION CO

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

6510-29696 GALLON B49W600
EXTRM BLK ALK PR W
1.00 @ 36.24 36.24

SUBTOTAL BEFORE TAX 36.24

6.000% SALES TAX 165224000 2.17
CHARGE $38.41

Merchandise Received in Good Order by:

MARK Date

NET PAYMENT DUE ON APR. 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

****
Don't miss our Pro Show!
Thursday, March 22nd 11:00am-3:00pm
Sherwin-Williams
3501 J St SW
Cedar Rapids, IA 52404
****

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

STAIN BLOCK
FOR
STAIRWELL

Use Your BIG CARD 2% REBATE
MENARDS

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 06/13/18

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

Sale Transaction

DUST TECH LITE-PAIL	
1312876	5.59
9" PAINT TRAY LINER 10CT	
5611673	4.99
TOTAL	10.58
~~TAX STATE OF IA 6%~~	~~0.63~~
TOTAL SALE	11.21
Menard Commercial Card 6697	11.21
074728	
Swiped	
PO # 18 011	

TOTAL NUMBER OF ITEMS = 2

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.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Breanna

38595 10 8085 03/15/18 11:16AM 3091

1.) NEEDED MORE DRYWALL MUD

2.) PAINT TRAY LINERS FOR APPLYING PRIMER

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 82892308

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82892308	0000515030	002	Woodruff Constuction LLC	$29,981.10	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:568406 Dt: 04/17/2018 Amt: $29,981.10	0744901-003	04/10/2018	Detail	$29,981.10

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

(WALTERSC) Logoff

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

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

OD UDP

THE UNIVERSITY OF IOWA

FACILITIES MANAGEMENT
Design & Construction

CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date:	**05/10/2018**
Application No.:	**004**
Invoice No.:	**0744901-004**
Contract #:	**CT8279**
Payment terms:	**Net Zero**

GROUP 229512
82923015

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

From Contractor:
Woodruff Constuction 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: 04/07/2018 **TO:** 05/04/2018

1. ORIGINAL CONTRACT SUM:			$379,000.00	
Change Order 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 & SORTED TO DATE:			$298,141.91	(79%)
5. RETAINAGE: (Completed Word & Stored Material)			$0.00	
6. TOTAL EARNED LESS RETAINANGE: (Line 4 less Line 5 Total)			$298,141.91	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)			$147,108.52	
8. CURRENT PAYMENT DUE:			**$151,033.39**	UDP
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)			$80,858.09	

5/17/18

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

5/9/2018

Danial Cassidy
UI-FM – D&C.

RE: MRF Water Damage – Pay Application Summary

SUBJ: **Pay App - 004**

Dan,

For all the work from period 4/9/2018 to 5/4/2018The total amount is $151,033.39 .
Labor and material cost documents are enclosed for review.

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

Sincerely,
WOODRUFF CONSTRUCTION, LLC

Leon Zhang
Assistant Project Manager

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

Period: 4/9/2018 to 5/4/2018
Pay App - 04

TOTAL WOODRUFF LABOR COST		= $	12,270.40
TOTAL WOODRUFF MATERIAL COST		= $	-
SUBTOTAL		= $	12,270.40
plus OH&P @	15% = $ 1,841	= $	14,110.96

TOTAL SUBCONTRACT COST		= $	130,402.31
plus OH&P @	5% = $ 6,520.12	= $	136,922.43

TOTAL PRICE FOR THE PERIOD $ 151,033.39

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

Pay App - 04 Period: 9-Apr-18 to 4-May-18

	LABOR CLASSIFICATION/ MATERIAL	QUANTITY	UNIT	UNIT LABOR	UNIT MAT'L	UNIT SUBCON	LABOR	MATERIAL	SUBCON	TOTAL
	WOODRUFF WORK									
	LABOR									
4/9-4/13	Mart Toth - Superintendent	40	hr	$ 76.69			$ 3,067.60			$ 3,067.60
4/16-4/20	Mart Toth - Superintendent	40	hr	$ 76.69			$ 3,067.60			$ 3,067.60
4/23-4/27	Mart Toth - Superintendent	40	hr	$ 76.69			$ 3,067.60			$ 3,067.60
4/29-5/4	Mart Toth - Superintendent	40	hr	$ 76.69			$ 3,067.60			$ 3,067.60

										$ -
										$ -
	SUBCONTRACTORS						$ -	$ -	$ -	$ -
	Schumacher Elevator						$ -	$ -	$ 119,096.32	$ 119,096.32
	Bachmeier Carpet One						$ -	$ -	$ 11,305.99	$ 11,305.99
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -
	SUBTOTAL						$ 12,270.40	$ -	$ 130,402.31	$ 142,672.71
	PERIOD TOTAL						$ 12,270.40	$ -	$ 130,402.31	$ 142,672.71

Labor Cost - WCC

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 4/9 - 4/13/18

Subcontractor

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #07449 0 1

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.		40	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 4/16-4/20/18

Subcontractor ____ Change Order Request No ____

Project Name MRF WATER DAMAGE REPAIR Project Number #0744901

Description of Work SUPERVISON FOR ELEVATOR INSTALL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			40	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 4/23-4/27/18

Subcontractor ______ Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR Project Number #0744901

Description of Work SUPERVISON OF ELEVATOR INSTALL

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TOTH			40	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

W31818/3-18

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 4/29 - 5/4

Subcontractor ______

Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work SUPERVISON OF ELEVATOR REPAIR

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
TORH	SUPT.		40	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

W31818/3-18

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

Material Cost - Schumacher

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 #: 2
PERIOD THRU: 05/09/2018
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** $182,666.00
2. **SUM OF ALL CHANGE ORDERS** $0.00
3. **CURRENT CONTRACT AMOUNT** (Line 1 +/- 2) $182,666.00
4. **TOTAL COMPLETED AND STORED** (Column G on Continuation Page) $153,546.11
5. **RETAINAGE:**
   a. 5.00% of Completed Work (Columns D + E on Continuation Page) $7,677.00
   b. 5.00% of Material Stored (Column F on Continuation Page) $0.00
   Total Retainage (Line 5a + 5b or Column I on Continuation Page) $7,677.00
6. **TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total) $145,869.11
7. **LESS PREVIOUS PAYMENT APPLICATIONS** $26,772.79
8. **PAYMENT DUE** **$119,096.32**
9. **BALANCE TO COMPLETION** (Line 3 minus Line 6) $36,796.89

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: Chris Lauck, Controller Date: 5-9-2018

State of: Iowa

County of: Bremer

Subscribed and sworn to before me this 9th day of May 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 #: 2
DATE OF APPLICATION: 05/09/2018
PERIOD THRU: 05/09/2018
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	Work Completed through February 2018	$28,181.79	$28,181.79	$0.00	$0.00	$28,181.79	100%	$0.00	$1,409.00
0020	Work Completed through March 2018	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
0030	Labor Completed through April 2018	$57,756.83	$0.00	$57,756.83	$0.00	$57,756.83	100%	$0.00	$2,888.00
0040	Materials Completed through April 2018	$67,607.49	$0.00	$67,607.49	$0.00	$67,607.49	100%	$0.00	$3,380.00
0050	Labor Completed through May 2018	$29,061.38	$0.00	$0.00	$0.00	$0.00	0%	$29,061.38	$0.00
0060	Materials Completed through May 2018	$58.51	$0.00	$0.00	$0.00	$0.00	0%	$58.51	$0.00
	TOTALS	$182,666.00	$28,181.79	$125,364.32	$0.00	$153,546.11	84%	$29,119.89	$7,677.00

Vendor	*Date*	*Amount*	
Draka	4/16/2018	$ 3,147.32	
Holdahl	3/30/2018	$ 322.00	
Van Meter	4/26/2018	$ 19.79	
Parts Specialist	3/21/2018	$ 6,214.95	
Columbia Elevator	4/10/2018	$ 3,006.00	
GAL Manufacturing	3/22/2018	$ 7,217.00	
GAL Manufacturing	3/29/2018	$ 27,809.06	
GAL Manufacturing	4/19/2018	$ 2,458.00	
Hollister Whitney	4/10/2018	$ 1,930.00	
Hollister Whitney	4/19/2018	$ 3,785.00	
Parts Specialist	4/19/2018	$ 2,880.00	
		$ 58,789.12	$ 8,818.37 15% Mark up
Total		**$ 67,607.49**	

Draka

Industry & Specialty | Elevator Products

2151 N. Church Street Rocky Mount NC 27804 US
Telephone: 252-446-8113

PAY TO :
Draka Elevator Products Inc
PO Box 3487
Carol Stream
CAROL STREAM IL 60132-3487

INVOICE

SCHUMACHER ELEVATOR COMPANY
DO NOT MAIL
ONE SCHUMACHER WAY
DENVER IA 50622

SCHUMACHER ELEVATOR COMPANY
DO NOT MAIL
ONE SCHUMACHER WAY
DENVER IA 50622

VAT#
Draka EIN: 04-3477998

DRAKA ORDER #	DELIVERY #	CARRIER	FREIGHT TERMS / INCO TERMS	INVOICE #
31163935	80921816	BEST WAY	Collect - 3rd Party / EXW	90887874

P.O. DATE	BOL #	CUSTOMER #	CUSTOMER ORDER NUMBER #	INVOICE DATE
04/13/2018	332918	100964	114897	04/16/2018

SALES MGR: KEVIN ROBINSON | TERMS OF PAYMENT: NET 30 DAYS | GROSS WT: 1439.46

Booking Number#	Container ID#	License	Total Pieces	Freight Forwarder
	DB32265181	NLR	1	

LINE	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	VALUE
10	18-X77-13 CSX77S-6 4-14+60-18+6X20+1 RG6/U CX	140.000 FT	8.23	1,152.20 1
20	JCC-20 INST KIT WF 2.0LB	2.000 EA	48.56	97.12 2
30	18-020-97 WF 20 WHISPER-FLEX 2.0LB	520.000 FT	3.65	1,898.00 3
			Total Before Tax	3,147.32
			Total Amount	3,147.32 USD

RECEIVED APR 18 2018

AMOUNT DUE
3,147.32 USD

We appreciate your business.

Terms and Conditions are located on the back

HOLDAHL COMPANY

INVOICE

DS01020136-001

Holdahl Company
1925 Annapolis Lane
Plymouth, MN 55441- USA
Phone: (763)-231-3130

Invoice Date: 03/30/18
Account: 95350 0001
Branch: 05DESM
Phone: (319)-984-5676
Fax: (319)-406-1270
Delivery: DS01020136-001

BILL TO:
Schumacher Elevator Company
One Schumacher Way
Denver IA 50622

SHIP TO:
Schumacher Elevator Company
One Schumacher Way
Denver IA 50622

PO: 114446 **REF:** **JOB:**

ORDER DATE: 03/22/18 **SALES AGENTS** ScottJ SandraH **ORDER TYPE:** Parcel **SHIP VIA:** Spee-Dee **FRT TERM:**
SHIP DATE: 03/29/18 **ORDERED BY:** JR Miller
ENTERED BY: Rcannon **AUTH CHG:**

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			Receive invoices and statements via email! Send email address to ar@holdahl.net to sign up today! Now accepting American Express, Visa, Mastercard, Discover and ECheck. A Fuel Surcharge of .02/sq ft will be included in all Formica laminate pricing			
2	2	SH	1258-00961 48" X 96" Fog	64.0000/SF	1.75/SF	112.00 1
5	5	SH	1258-00927 36" X 96" Folkstone	120.0000/SF	1.75/SF	210.00 2
			SUBTOTAL			322.00

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PAYMENT TERMS:
1% 10TH

Balance $322.00

INVOICE

VAN METER INC.
125 Courier Street
Waterloo IA 50701-1289
319-235-9313 Fax 319-235-0365

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE	OUR INVOICE NUMBER
04/26/18	S010224643.001

Bill To#	Ship To#	Price Br	Ship Br
2738	2738	2	7

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	06/10/18

BILL TO:

SCHUMACHER ELEVATOR CO.
ONE SCHUMACHER WAY
P.O. BOX 393
DENVER IA 50622-0393

SHIP TO:

ENROLLMENT TOKEN
DPS TKS FQS

SCHUMACHER ELEVATOR CO.
ONE SCHUMACHER WAY
P.O. BOX 393
DENVER IA 50622-0393

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
39070	MARK		Scott Reiter WAT 3510

ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727	IPK IMMEDIATEPK	NET 45	04/26/18	04/26/18

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
40	40	CONDUIT 1/2 EMT Your # 105214	44.431/c	17.77
6	6	MINRLAC 0B 3/8-1/2 COND HGR W/BOLT Your # 105387	33.600/c	2.02

RECEIVED MAY 0 1 2018

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 06/10/18.

Invoice Questions?
Call Carter Valentine at
319-235-9313

04-27-2018 09:19:06 AM
S010224643.001
MARK
MARK

Confirmation of Delivery

Subtotal	**$19.79**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$19.79**

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

Parts Specialists, Inc.
14639 Short Street
Posen, IL 60469
Phone: (708) 371-2444
Fax: (708) 371-2477

Invoice: 193014
Invoice Date: 03/21/18

Sold To SCHUMACHER ELEVATOR CO.
P.O. BOX 393
DENVER, IA 50622
ATTENTION: ACCOUNTS PAYABLE

Ship To SCHUMACHER ELEVATOR CO.
ONE SCHUMACHER WAY
DENVER, IA 50622
ATTENTION: RECEIVING DEPT.

Ship Via	Ship Date	Sales Rep	P.O. Number	P.O. Date	Buyer
EXP LOGISTIC	3/21/2018	MC	114353	3/20/2018	JR MILLER

Part#	Description	Ordered	Shipped	B/O	UOM	Price	Net	
TCJC79SPL	TRAVELLER, JUTE, 7 #14, 64 #18, 4 SP	1000	1000	0	FOOT	$5.35	$5,350.00	1
63982	5/8" 8X19 RRL	125	125	0	FEET	$1.15	$143.75	
63982	5/8" 8X19 RRL	125	125	0	FEET	$1.15	$143.75	
63982	5/8" 8X19 RRL	125	125	0	FEET	$1.15	$143.75	2
63982	5/8" 8X19 RRL	125	125	0	FEET	$1.15	$143.75	
63982	5/8" 8X19 RRL	125	125	0	FEET	$1.15	$143.75	
63980	3/8" 8X19 RRL	215	215	0	FEET	$.68	$146.20	3

THIS ORDER IS COMPLETE!

RECEIVED MAR 2 6 2018

THANKS FOR THE ORDER & PLEASE CALL AGAIN

Subtotal:	$6,214.95
Tax:	$0.00
Shipping & Handling:	$0.00
Total:	$6,214.95

Customer Ship# 866-470-2776

Status/Terms NET 30 **Credit Card#**

Remit payment to:
Columbia Elevator Products Co., Inc.
7702 W. Fifth Avenue
Winfield, KS 67156
Phone: 888-858-1558
Fax: 620-442-7041

COLUMBIA ELEVATOR
CABS ENTRANCES DOOR SYSTEMS

INVOICE

Original

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

:ustomer SCHIA | Invoice : 210/ 52038629 | Date 04/10/2018

Quantity	Unit	Item	Price	Unit	Tax	Discount	Amount
		Sales Order : 228383 Order Date : 02/06/2018 Customer PO : 113591 SO:39070 Ref. : 52968 Job Name : UI MEDICAL RESEARCH FACI Branch Code : SCHIA/HT	Delivery Address Schumacher Elevator Company One Schumacher Way Denver, IA 50622				
6.0000	ea	D-22,MOD	501.00	ea			3006.00 (1)
		Door, Mod PrDr 2/Sp				(DR2/SP	
1.0000	ea	FREIGHT	0.00	ea			0.00
		Shipping & Handling shipped 4/10/18 od 3rd party 28102877207 exp5802737				(ECOS20 (ECOS20	

Goods	Costs	Total USD
	3006.00	3006.00

'ayment: Net 30 Days
'lease state with your payment : 210/ 52038629

RECEIVED APR 1 6 2018

G.A.L. MANUFACTURING COMPANY LLC
50 EAST 153RD STREET
BRONX, NEW YORK 10451-2104
PHONE: (718) 292-9000 EMAIL: info@gal.com
FAX: (718) 585-2040 WEB: www.gal.com

INVOICE

Page Number: 1

Invoice Number: **597832**
Packlist ID: 614238-P
Date: **3/22/2018**
Order Number: **540774-18**
Order Type: RO
Job Name: UI MEDICAL RESEARCH
F.O.B: BRONX, NY

Bill To	Ship To
SCHUMACHER ELEVATOR CO., INC. P.O. BOX 393 DENVER,IA,50622 USA	SCHUMACHER ELEVATOR CO., INC. ONE SCHUMACHER WAY DENVER,IA,50622 USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
SCIA01	113590	1 10 NET 30	Freight: Billed

SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	YELLOW FRT ST.	3/22/2018	4/21/2018

QUANTITY ORD	QUANTITY SHIPPED	PART	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
1	1	OP99-0006R	OPER,SS-2S 45"-48" D.O. MOVFR II		2,370.00	$2,370.00
1	1	SW1-0044N	SWITCH ASSY,"G" GATE		87.00	$87.00
1	1	CDH2-0010R	HANGER,A-2S 47"-48" D.O. CAR GEARE		377.00	$377.00
1	1	DPFS-0002N	EDGE KIT,FORMULA SYSTEMS, MOVF W/ FULLY INTEGRATED POWER SUPPLY		488.00	$488.00
1	1	CLU9-0004R	CLUTCH,LWZ-2 12" LINK W/24" ROD SS 45-48 DO/2SP 45-52 DO/2SCP 90-106 DO		615.00	$615.00
6	6	HH2-0165R	HANGER,A-2SP 47"-48" D.O. UNGEARE		289.00	$1,734.00
6	6	CL5-0014R	CLOSER,2S 45-48 DO & 2CP 91-98 DO		111.00	$666.00
6	6	INT1H-0004R	INTERLOCK,MOH D LINK SS 45"-48" D.O. 2SP 45"-52" D.O. 3SP 30"-54" D.O. CP-2SCP 60"-79" D.O. 3SPCP 84"-111" D.O.		144.00	$864.00
1	1	INT1H-0034N	KEY,MO INTERLOCK EMERGENCY		16.00	$16.00
			FREIGHT		(0.00)	$106.00

SUB TOTAL: **$7,323.00**

TOTAL AMOUNT DUE: **$7,323.00**

CREDIT SPECIFICATIONS

1) PAYABLE IN US FUNDS
2) IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,PLEASE CONTACT OUR SALES OFFICE.

G.A.L. MANUFACTURING COMPANY LLC
50 EAST 153RD STREET
BRONX, NEW YORK 10451-2104
PHONE: (718) 292-9000 EMAIL: info@gal.com
FAX: (718) 585-2040 WEB: www.gal.com

INVOICE

Page Number: 1

Invoice Number: **598970**
Packlist ID: 615449-P
Date: **3/29/2018**
Order Number: **540758-18**
Order Type: CC
Job Name: MRF #5 University of low
F.O.B: BRONX, NY

Bill To	Ship To
SCHUMACHER ELEVATOR CO., INC. P.O. BOX 393 DENVER,IA,50622 USA	SCHUMACHER ELEVATOR CO., INC. ONE SCHUMACHER WAY DENVER,IA,50622 USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
SCIA01	113586	1 10 NET 30	Freight: Billed

SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	YELLOW FRT ST.	3/29/2018	4/28/2018

QUANTITY ORD	QUANTITY SHIPPED	PART	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
1	1	GALX-9999N	CONTROLLER CAR #1 VVVF 30HP Car 1: Traction Controller Base, A Cabinet (67"x45.5"x16"), Serial Link to TOC and COP, Front Hall Calls, Car Call Lockouts, Distance		27,809.06	$27,809.06
1	1	GALX-0142N	External Resistor Cabinet External Resistor Cabinet		0.00	$0.00
			FREIGHT		(0.00)	$211.00

SUB TOTAL: **$28,020.06**

TOTAL AMOUNT DUE: **$28,020.06**

CREDIT SPECIFICATIONS

1) PAYABLE IN US FUNDS
2) IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,PLEASE CONTACT OUR SALES OFFICE.

G.A.L. MANUFACTURING COMPANY LLC
50 EAST 153RD STREET
BRONX, NEW YORK 10451-2104
PHONE: (718) 292-9000 EMAIL: info@gal.com
FAX: (718) 585-2040 WEB: www.gal.com

INVOICE

Page Number: 1

Invoice Number: **601660**
Packlist ID: 618258-P
Date: **4/19/2018**
Order Number: **549601-18**
Order Type: R
Job Name: MRF $5 UNIV OF IOWA
F.O.B: BRONX, NY

Bill To	Ship To
SCHUMACHER ELEVATOR CO., INC. P.O. BOX 393 DENVER,IA,50622 USA	SCHUMACHER ELEVATOR CO., INC. ONE SCHUMACHER WAY DENVER,IA,50622 USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
SCIA01	114949	1 10 NET 30	Freight: Billed

SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	FEDEX GROUND	4/19/2018	5/19/2018

QUANTITY ORD	QUANTITY SHIPPED	PART	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
1	1	DOC-0025N	CONTROLLER GALAXY DIAGRAM CTR		318.00	$318.00
1	1	SW24-0004N	KIT, TYPE "MLS-2"-10 SWITCH ASSEMB		2,140.00	$2,140.00
			FREIGHT		(0.00)	$57.36

SUB TOTAL: **$2,515.36**

TOTAL AMOUNT DUE: **$2,515.36**

CREDIT SPECIFICATIONS

1) PAYABLE IN US FUNDS
2) IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,PLEASE CONTACT OUR SALES OFFICE.

HOLLISTER-WHITNEY ELEVATOR CO. LLC

Invoice
816574
4/10/2018

Remit To HOLLISTER-WHITNEY ELEVATOR CO. LLC
#1 HOLLISTER-WHITNEY PKWY
PO BOX 4025
QUINCY IL 62305

p) 217.222.0466
f) 217.222.0493

Order ID : 411721
Packlist ID : 119526
Job Name
UI MEDICAL RESEARCH FACILITY # 5

Sold To
SCHUMACHER ELEVATOR CO
PO BOX 393
DENVER IA 50622

Ship To
SCHUMACHER ELEVATOR CO
ONE SCHUMACHER WAY
DENVER IA 50622

Cust. ID	Customer PO	Date Shipped	Shipping Method	Tax ID	Tax Code	Tax Basis
5160	114329	04/10/2018	STAND FORW-COL			

Quantity Ordered	Quantity Shipped	Description	Tax	Unit Price	Amount
1	1	480 - TYPE "B" FLEXIBLE GUIDE CLAMP SAFETY 3000.470		1,810.0000	1,810.00
2	2	378-033 - PLATE - RETAINER, 480 SAFETY & 15# RAIL 4000.4.45		60.0000	120.00

3

RECEIVED APR 16 2018

Check, ACH/EFT and wire transfer are the preferred methods of payment. Credit card payments are also accepted, but are subject to a 4% processing fee.

Terms Summary
1% 10 DAYS, NET 30

Sub Total	$1,930.00
Tax	0.00
Freight	0.00
Payments	0.00
Prior Billing	0.00
Grand Total	$1,930.00

USD

HOLLISTER-WHITNEY ELEVATOR CO. LLC

Invoice
817027
4/19/2018

Remit To HOLLISTER-WHITNEY ELEVATOR CO. LLC
#1 HOLLISTER-WHITNEY PKWY
PO BOX 4025
QUINCY IL 62305

p) 217.222.0466
f) 217.222.0493

Order ID : 411721
Packlist ID : 119983
Job Name:
UI MEDICAL RESEARCH FACILITY # 5

Sold To
SCHUMACHER ELEVATOR CO
PO BOX 393
DENVER IA 50622

Ship To
SCHUMACHER ELEVATOR CO
ONE SCHUMACHER WAY
DENVER IA 50622

Cust. ID	Customer PO	Date Shipped	Shipping Method	Tax ID	Tax Code	Tax Basis
5160	114329	04/19/2018	STAND FORW-COL			

Quantity Ordered	Quantity Shipped	Description		Tax	Unit Price	Amount
1	1	207 - 12" GOVERNOR ASSEMBLY	3000-410		750.0000	750.00
1	1	191 - TENSION WEIGHT ASSY (12" P.D.) W/GUARD	3000-485		350.0000	350.00
1	1	622 - ROPE GRIPPER ASSEMBLY W/PUMPING UNIT	3000-460		1,825.0000	1,825.00
1	1	500 - OIL BUFFER ASSEMBLY - W/O SWITCH	3000-440		430.0000	430.00
1	1	500 - OIL BUFFER ASSEMBLY - W/O SWITCH	3000-440		430.0000	430.00

RECEIVED APR 2 5 2018

Check, ACH/EFT and wire transfer are the preferred methods of payment. Credit card payments are also accepted, but are subject to a 4% processing fee.

Terms Summary
1% 10 DAYS, NET 30

Sub Total	$3,785.00
Tax	0.00
Freight	0.00
Payments	0.00
Prior Billing	0.00
Grand Total	$3,785.00

USD

Parts Specialists, Inc.
14639 Short Street
Posen, IL 60469
Phone: (708) 371-2444
Fax: (708) 371-2477

Invoice: 193412
Invoice Date: 04/19/18

Sold To SCHUMACHER ELEVATOR CO.
P.O. BOX 393
DENVER, IA 50622
ATTENTION: ACCOUNTS PAYABLE

Ship To SCHUMACHER ELEVATOR CO.
ONE SCHUMACHER WAY
DENVER, IA 50622
ATTENTION: RECEIVING DEPT.

Ship Via	Ship Date	Sales Rep	P.O. Number	P.O. Date	Buyer
EXP LOGIST	4/19/2018	TPD	114898	4/16/2018	JR MILLER

Part# Description	Ordered	Shipped	B/O	UOM	Price	Net
CONTRACT NUMBER: 40006075						
5168X19STR	80	0	0	FOOT	$.67	$.00
5/16" 8X19 SISSAL TRACTION ROPE						
JOB NUMBER: 39070						
HC6118	140	0	0	FOOT	$3.25	$.00
HOISTWAY CABLE, 61 #18, 600V						
JOB NUMBER: 38453						
58819IWRC	300	300	0	FT	$1.60	$480.00
5/8 STEEL CABLE 8X19 IWRC						
58819IWRC	300	300	0	FT	$1.60	$480.00
5/8 STEEL CABLE 8X19 IWRC						
58819IWRC	300	300	0	FT	$1.60	$480.00
5/8 STEEL CABLE 8X19 IWRC						
58819IWRC	300	300	0	FT	$1.60	$480.00
5/8 STEEL CABLE 8X19 IWRC						
58819IWRC	300	300	0	FT	$1.60	$480.00
5/8 STEEL CABLE 8X19 IWRC						
58819IWRC	300	300	0	FT	$1.60	$480.00
5/8 STEEL CABLE 8X19 IWRC						

RECEIVED APR 2 4 2018

Description	Ordered	Shipped	B/O	UOM	Price	Net

THIS ORDER IS COMPLETE!

THANKS FOR THE ORDER & PLEASE CALL AGAIN

Subtotal:	$2,880.00
Tax:	$0.00
Shipping & Handling:	$0.00
Total:	$2,880.00

Customer Ship# 866-470-2776

Status/Terms NET 30 **Credit Card#**

Labor Cost - Schumacher

Labor	*Mechanic Regula*	*1.7 Helper Regular*	*Mileage*	*Parking*	*Peridium*	*Hotels*	
4/5/2018	4		212		43.44		Dale Bright
4/6/2018	2		83		43.44		Scott Even
4/6/2018		2	112		43.44		Cody Richael
4/9/2018	8		83		43.44		Scott Even
4/9/2018		8	112		43.44		Cody Richael
4/10/2018	8		83		43.44		Scott Even
4/10/2018		8	112		43.44		Cody Richael
4/11/2018	8		83		43.44		Scott Even
4/11/2018		8			43.44		Cody Richael
4/11/2018	1				43.44		Ryan Hagarty
4/11/2018	1						Bryan Harper
4/12/2018	5.5		83		43.44		Scott Even
4/12/2018		5.5	112		43.44		Cody Richael
4/13/2018	8		83		43.44		Scott Even
4/13/2018		8	112		43.44		Cody Richael
4/16/2018	8		83		43.44		Scott Even
4/16/2018		8	112		43.44		Cody Richael
4/17/2018	8		83		43.44		Scott Even
4/17/2018		8	112		43.44		Cody Richael
4/18/2018	5		83		43.44		Scott Even
4/18/2018		4	112		43.44		Cody Richael
4/19/2018	8		83		43.44		Scott Even
4/19/2018		8	112		43.44		Cody Richael
4/20/2018	8		57		43.44		Mark Dahlstrom
4/20/2018		8	112		43.44		Cody Richael
4/23/2018	4		57		43.44		Mark Dahlstrom
4/23/2018		4	112		43.44		Cody Richael
4/24/2018	8		57		43.44		Mark Dahlstrom
4/24/2018		8	112		43.44		Cody Richael
4/25/2018	8		57		43.44		Mark Dahlstrom
4/25/2018		8	112		43.44		Cody Richael
4/26/2018	8		57		43.44		Mark Dahlstrom
4/26/2018		8	112		43.44		Cody Richael
4/27/2018	8		57		43.44		Mark Dahlstrom
4/27/2018		8	112		43.44		Cody Richael
5/1/2018	8		57		43.44		Mark Dahlstrom
5/1/2018		8	112		43.44		Cody Richael
5/2/2018	5		57		43.44		Mark Dahlstrom
5/2/2018		5	112		43.44		Cody Richael
5/3/2018	8		57		43.44		Mark Dahlstrom
5/3/2018		8	112		43.44		Cody Richael
5/4/2018	8		57		43.44		Mark Dahlstrom
5/4/2018		8	112		43.44		Cody Richael
	147.5	140.5	3740				
	196.31	172.04	0.75				
	$ 28,955.73	$ 24,171.62	$ 2,805.00		$ 1,824.48		***$ 57,756.83***

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 4/5/18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Survey Hoistway + travel

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Dale Bright	Elev		4						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Dale Bright

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

Date: 4.5.18

Job #: 39070 Elevator ID#:

Project Name:

City & State:

800-779-5438
Established in 1936
Schumacher
Elevator Company
One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids 319-362-1017
Davenport 800-779-5438
Denver 319-984-5676
Des Moines 515-243-5487
Dubuque 563-588-4863
Fort Dodge 515-576-7266
Iowa City 800-779-5438
Marshalltown 800-779-5438
Mason City 641-424-1307
Ottumwa 800-779-5438
Sioux City 712-258-3535
Waterloo 319-984-5676
Quincy, IL 800-779-5438
Rockford, IL 815-963-8340
Minneapolis, MN 612-333-3066
Rochester, MN 507-285-0251
Kirksville, MO 800-779-5438
Sioux Falls, SD 800-779-5438
LaCrosse, WI 608-788-8410
Madison, WI 608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours	4			
Helper Hours				
Team Hours				
Travel Time				
Total Time				

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: survey hoistway

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK DONE BY: Caleb W [signature]

WORK AUTHORIZED BY:

PRINTED NAME:

COMPANY REQUESTING WORK:

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 4-6-18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Traveld time to Iowa City from job in Dubuque TO START WEEK OF 4/9

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Evan	Elev		2						
Cody Richeal	Elev		2						

Equipment and Material (attach invoices)

Quantity	Description

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

Date: 4-6-18

Job #: 39070 Elevator ID#:

Project Name: U of IA MRF

City & State: Iowa City, IA

800-779-5438
Established in 1936

Schumacher
Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours	2 T.T.			
Helper Hours	2 T.T.			
Team Hours				
Travel Time				
Total Time	4 T.T.			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	87 per Cody
Parking	

WORK DONE: Traveled time to Iowa City from job in Dubuque.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MARK TOTH

WORK DONE BY: Scott Even / Cody Richeal

COMPANY REQUESTING WORK:

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 4/9/18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #074490I

Description of Work Unload job boxes, carts, etc. Unload Elevator equipment and store in Basement. Unload tools from van. Start assembling sling + platform.

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

Equipment and Material (attach invoices)

Quantity	Description
1	Sling + Platform + guides
5/1	Hoist cables / Gov Cable
7	Door tracks + guides
10	Shackles for cables
	Sling hardware
4	Hoistway switches

Subcontractor's Representative (if applicable) Scott E

General Contractor's Representative

Owner's Representative (Required) daniel

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

800-779-5438
Established in 1936
Schumacher Elevator Company
One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

Date: 4-9-18

Job #: 39070 Elevator ID#:

Project Name: U of IA MRF

City & State: Iowa City, IA

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: Unload job boxes, carts, etc. Unload Elevator equipment and store in Basement. Unload tools from van. Start assembling sling + platform.

Delivered today

MATERIAL	AMOUNT
Sling + platform + guides	
Hoist cables + gov. cable	
Door tracks + guides	
Shackles for cables	
Sling hardware	
Hoistway switches	

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MArk Toth

COMPANY REQUESTING WORK:

WORK DONE BY: Scott Even Cody Richeal

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 4/10/18

Subcontractor SCHUMACHER ELEV.

Change Order Request No

Project Name MLF WATER DAMAGE REPAIR

Project Number #07 4490 1

Description of Work ELEVATOR INSTALL, Assembled Sling. Tore out old ~~[illegible]~~ governor, gov. cable, gov. tail sheave + rope gripper.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
SCOTT EVEN	ELEV.		8	Ø					
CODY RICHEAL	ELEV.		8	Ø					

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Scott Even

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

Date: 4-10-18

Job #: 39070 Elevator ID#:

Project Name: U of IA MRF

City & State: Iowa City, IA

800-779-5438
Established in 1936

Schumacher Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: Assembled Sling, Tore out old gov., gov. cable, gov tail sheave, and rope gripper.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MARK TOTH

WORK DONE BY: Scott Even / Cody Ritheal

COMPANY REQUESTING WORK: WOODRUFF CONST. CO.

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 4/11/18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work ELEVATOR INSTALL. Demo old controller, piping, wiring, Install New Controller, pipe, + wire. Had 2 more guys help carry new controller upstairs.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
SCOTT EVEN	ELEV.		8	Ø					
CODY RICHEAL	ELEV.		8	Ø					
Ryan Hagarty	ELEV		1	Ø					
Brian Harper	ELEV.		1	Ø					

Equipment and Material (attach invoices)

Quantity	Description
1	GAL Controller

Subcontractor's Representative (if applicable) Scott Even

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

Date: 4-11-18
Job #: 39070 Elevator ID#:
Project Name: MRF
City & State: Iowa City

800-779-5438
Established in 1936
Schumacher Elevator Company
One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours	1			
Helper Hours				
Team Hours	1			
Travel Time				
Total Time	1			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: Helped lift controller to machine room.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY:
PRINTED NAME:
WORK DONE BY: Ryan Hagrat B. HARPER
COMPANY REQUESTING WORK:

Date: 4-11-18
Job #: 39070 Elevator ID#:
Project Name: U of IA MRF
City & State: Iowa City, IA

800-779-5438
Established in 1936
Schumacher Elevator Company
One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: Demo old controller, piping, + wiring, Install New controller, pipe, + wire.

MATERIAL	AMOUNT
1 GAL Controller	

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: [signature]
PRINTED NAME: MARK TOTH
WORK DONE BY: Scott Even / Cody Richeal
COMPANY REQUESTING WORK: W.C.C.

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 4/12/18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number # 0744901

Description of Work Machine Room piping + wiring

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
SCOTT EVAN	ELEV.		5½						
CODY RICHEAL	ELEV.		5½						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Scott Evan

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

Date: 4-12-18

Job #: 39070 Elevator ID#:

Project Name: U of IA MRF

City & State: Iowa City, IA

800-779-5438
Established in 1936

Schumacher
Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	5 1/2			
Travel Time				
Total Time	5 1/2			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: Machine Room piping + wiring.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MARK TOTH

COMPANY REQUESTING WORK: W.C.C.

WORK DONE BY: Scott Olsen / Cody Richel

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 4/13/18

Subcontractor SCHUMAKER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #074490 1

Description of Work Install safties, guide shoes, + platform. unload truck, put jumpers in controller.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Eivan	Elev		8	
Cody Richel	Elev		8	

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.

Equipment and Material (attach invoices)

Quantity	Description
1	Set of Safties
12	Hatch Doors

Subcontractor's Representative (if applicable) Scott D

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

Date: 4-13-18

Job #: 39070 Elevator ID#:

Project Name: U of IA MRF

City & State: Iowa City, IA

800-779-5438
Established in 1936
Schumacher Elevator Company
One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
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Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: Install jumpers in controller, Unload Doors + Safties, Install safties, guide shoes, + platform.

MATERIAL	AMOUNT
Safties	
Hatch Doors	

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK DONE BY: Scott Gven / Cody Richeal

JOB COMPLETED: ☐ YES ☐ NO

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MArk TOTH

COMPANY REQUESTING WORK: W.C.C.

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 4/16/18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Finish installing platform. Hang 2 ton hoist in machine room for hoisting car to top floor. Hoist car. Set up for cabling.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Even	Elev		8						
Coly Richeal	Elev		8						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Scott Even

General Contractor's Representative Matt

Owner's Representative (Required) dave

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

Date: 4-16-18

Job #: 39070 Elevator ID#:

Project Name: U of IA MRF

City & State: Iowa City, IA

800-779-5438
Established in 1936

Schumacher
Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: Finish bolting up platform for 1¼ gap spacing, Hang ½ ton hoist in M.R. for hoisting car to top floor, Hoist car, Set up for cabling.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MACK TOTH

COMPANY REQUESTING WORK: W.C.C

WORK DONE BY: Scott Even Cody Richeal

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 4/17/18

Subcontractor SCHUMACHER ELEV.

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Cable Elevator, Tear Down Hoisting Equipment, Level Platform. Mount handrail on platform for safety. Mount new Brake switch and wire.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Even	Elev		8						
Cody Richert	Elev		8						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Scott Even

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

Date: 4-17-18

Job #: 39070 Elevator ID#:

Project Name: U of IA MRF

City & State: Iowa City, IA

800-779-5438
Established in 1936

Schumacher
Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
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Rockford, IL	815-963-8340
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Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: Cable Elevator, Tear Down hoisting equipment, Level Platform, Put up handrail on platform, Mount new Brake switch and wire.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MARK TOLL

COMPANY REQUESTING WORK: W.C.C.

WORK DONE BY: Scott Elsen / Cody Richard

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 4/18/18

Subcontractor SCHUMACHER ELEV.

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Counter balance car + cwt. Fire up controller and go through parameters + drive, Shit on 5th floor doors,

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.		Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Even	Elev		5							
Cody Richard	Elev		4							

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Scott E.

General Contractor's Representative

Owner's Representative (Required) daniel Claussen

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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

Date: 4-18-18

Job #: 39070 Elevator ID#:

Project Name: U of IA MRF

City & State: Iowa City, IA

800-779-5438
Established in 1936
Schumacher
Elevator Company
One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids 319-362-1017
Davenport 800-779-5438
Denver 319-984-5676
Des Moines 515-243-5487
Dubuque 563-588-4863
Fort Dodge 515-576-7266
Iowa City 800-779-5438
Marshalltown 800-779-5438
Mason City 641-424-1307
Ottumwa 800-779-5438
Sioux City 712-258-3535
Waterloo 319-984-5676
Quincy, IL 800-779-5438
Rockford, IL 815-963-8340
Minneapolis, MN 612-333-3066
Rochester, MN 507-285-0251
Kirksville, MO 800-779-5438
Sioux Falls, SD 800-779-5438
LaCrosse, WI 608-788-8410
Madison, WI 608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours	5			
Helper Hours	4			
Team Hours				
Travel Time				
Total Time	9			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: Carry down cut weights to put on car to counter balance. Fired up controller, went through parameters & drive. Started on 5th floor doors.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: MARK TOTH

PRINTED NAME:

COMPANY REQUESTING WORK: W.C.C.

WORK DONE BY: Scott [illegible] Cody Richard

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 4/19/18

Subcontractor SCHUMACHER ELEV.

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Adjusted controller + Drive to run on construction mode. Finished 5th floor Doors. Preped for 4th floor Doors.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Scott Even	Elev		8	
Cody Reichel	Elev		8	

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Scott Even

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

Date: 4-18-18

Job #: 39070 Elevator ID#:

Project Name: U of IA MRF

City & State: Iowa City, IA

800-779-5438
Established in 1936

Schumacher
Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE: Adjusted Controller + Drive to run on construction mode. Finished 5th floor doors, Prepped for 4th floor doors.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☐ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MARK TOTH

COMPANY REQUESTING WORK: W.C.C.

WORK DONE BY: Scott Erwin / Cody Richeal

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 4/20/18

Subcontractor SCHUMACHER ELEV. Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR Project Number #074490 1

Description of Work Replace door equipment on 3rd + 4th floor.
- unload equipment

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
Mark Dahlstrom	Elevator		8						
Cody Richard	Elevator		8						

Equipment and Material (attach invoices)

Quantity	Description
2	oil Buffers
1	Rope Gripper — Sales order 39070
1	Gov ror
1	Governor tension weight
1	Electrical package

Subcontractor's Representative (if applicable) Mark Dahlstrom

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

Date: 4-20-18

Job #: 39070 Elevator ID#:

Project Name: Medical Research Facility

City & State: Iowa City, IA

800-779-5438
Established in 1936
Schumacher
Elevator Company
One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids 319-362-1017
Davenport 800-779-5438
Denver 319-984-5676
Des Moines 515-243-5487
Dubuque 563-588-4863
Fort Dodge 515-576-7266
Iowa City 800-779-5438
Marshalltown 800-779-5438
Mason City 641-424-1307
Ottumwa 800-779-5438
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Rochester, MN 507-285-0251
Kirksville, MO 800-779-5438
Sioux Falls, SD 800-779-5438
LaCrosse, WI 608-788-8410
Madison, WI 608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE:

- Replaced and adjusted the door equipment on 3rd and 4th floors

- unloaded truck and stored material.

~~[illegible]~~ / MATERIAL	AMOUNT
Oil Buffers 2	
Rope Gripper	
Governor	
Tension weight	
Electrical package	

JOB COMPLETED: ☐ YES ☒ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MARK TOTH

WORK DONE BY: Mark Dahlstrom, Cody Richeal

COMPANY REQUESTING WORK: W.C.C.

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 4/23/18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MCF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
DAHLSTROM	ELEV.		4						
RICHEAL	ELEV.		4						

Equipment and Material (attach invoices)

Quantity	Description
	Installed the speed governor and tail sheave.

Subcontractor's Representative (if applicable) Mike Dahlstrom

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W31818/3-18

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

Date: 4-23-18

Job #: 39070 Elevator ID#:

Project Name: Medical Research Facility

City & State: Iowa City, IA

800–779–5438
Established in 1936
Schumacher
Elevator Company
One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids 319–362–1017
Davenport 800–779–5438
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Sioux Falls, SD 800–779–5438
LaCrosse, WI 608–788–8410
Madison, WI 608–222–3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	4			
Travel Time				
Total Time	4			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE:

Installed the speed governor and tail sheave.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☒ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: K. Mark [signature]

PRINTED NAME: MARK TOTH

COMPANY REQUESTING WORK: W.C.C.

WORK DONE BY: Mark Dahlstrom, Cody Rickeal

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 4/24/18

Subcontractor SCHUMACHER ELEVATOR Change Order Request No

Project Name MRF WATER DAMAGE REPAIR Project Number #0744901

Description of Work

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
DAHLSTROM	ELEV.		8						
RICHEAL	ELEV.		8						

Equipment and Material (attach invoices)

Quantity	Description
	- Installed safety rod bracket
	- Installed the governor cable
	- Replaced the door equipment on 1st and 2nd

Subcontractor's Representative (if applicable) Mark Dietsche

General Contractor's Representative

Owner's Representative (Required) daniel Kaster

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Yellow=Owner Copy
April, 2007

W31618/3-18

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

Date: 4-24-18

Job #: 39070 Elevator ID#:

Project Name: Medical Research Facility

City & State: Iowa City, IA

800-779-5438
Established in 1936

Schumacher Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids 319-362-1017
Davenport 800-779-5438
Denver 319-984-5676
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Fort Dodge 515-576-7266
Iowa City 800-779-5438
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Mason City 641-424-1307
Ottumwa 800-779-5438
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Rochester, MN 507-285-0251
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Sioux Falls, SD 800-779-5438
LaCrosse, WI 608-788-8410
Madison, WI 608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE:

- Installed safety rod bracket
- Installed governor cable
- Replaced the door equipment at 1st and 2nd floors

MATERIAL	AMOUNT

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

JOB COMPLETED: ☐ YES ☑ NO

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MARK TOTH

WORK DONE BY: Mark Dahlstrom, Cody Richey

COMPANY REQUESTING WORK: W.C.C.

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 4/25/18

Subcontractor SCHUMACHER ELEVATOR
Change Order Request No

Project Name MRF WATER DAMAGE REPAIR
Project Number #0744901

Description of Work

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
DAHLSTROM	ELEV.		8						
RICHEAL	ELEV.		8						

Equipment and Material (attach invoices)

Quantity	Description
	- Replaced the door equipment on basement floor
	- Installed car and counterweight buffers
	- Installed hatch wiring duct

Subcontractor's Representative (if applicable) Mark Dahlstrom

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

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Yellow=Owner Copy
April, 2007

W31815/3-18

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

Date: 4-25-18

Job #: 39070 Elevator ID#:

Project Name: Medical Research Facility

City & State: Iowa City, IA

800-779-5438
Established in 1936
Schumacher
Elevator Company
One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids 319-362-1017
Davenport 800-779-5438
Denver 319-984-5676
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Marshalltown 800-779-5438
Mason City 641-424-1307
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Rockford, IL 815-963-8340
Minneapolis, MN 612-333-3066
Rochester, MN 507-285-0251
Kirksville, MO 800-779-5438
Sioux Falls, SD 800-779-5438
LaCrosse, WI 608-788-8410
Madison, WI 608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8 ~~8~~			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE:

- Replaced door equipment - Basement
- Installed car and counter weight buffers
- Installed hatch wiring duct

MATERIAL	AMOUNT

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK DONE BY: Mark Dahlstrom, Coly Richert

JOB COMPLETED: ☐ YES ☒ NO

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MARK TOTH

COMPANY REQUESTING WORK: W.C.C.

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 4/26/18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MCF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
DAHLSTROM	ELEV		8						
RICHEAL	ELEV.		8						

Equipment and Material (attach invoices)

Quantity	Description
	- Hoistway piping and wiring

Subcontractor's Representative (if applicable) Mark Dahlstrom

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W31818/3-18

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

Date: 4-26-18

Job #: 39070 Elevator ID#:

Project Name: Medical Research Facility

City & State: Iowa City, IA

800-779-5438
Established in 1936

Schumacher
Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
Dubuque	563-588-4863
Fort Dodge	515-576-7266
Iowa City	800-779-5438
Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE:

- Hoistway piping and wiring

MATERIAL	AMOUNT

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

JOB COMPLETED: ☐ YES ☒ NO

WORK AUTHORIZED BY: [signature]

PRINTED NAME: ~~MARK~~ MARK TOTH

COMPANY REQUESTING WORK: W.C.C.

WORK DONE BY: Mark Dahlstrom, Cody Richral

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 4/27/18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MLF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Hoistway wiring

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
DAHLSTROM	ELEV.		8						
RICHEAL	ELEV.		8						

Equipment and Material (attach invoices)

Quantity	Description
	Hoistway wiring

Subcontractor's Representative (if applicable) Mark Dahlstrom

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W31818/3-18

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

Date: 4-27-18

Job #: 39070 Elevator ID#:

Project Name: Medical Research Facility

City & State: Iowa City, IA

800-779-5438
Established in 1936

Schumacher
Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

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Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE:

Hoistway wiring

MATERIAL	AMOUNT

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

JOB COMPLETED: ☐ YES ☒ NO

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MARK TOTH

COMPANY REQUESTING WORK: W.C.C.

WORK DONE BY: Mark Dahlstrom, Cody Richeal

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 5/1/18
Subcontractor SCHUMACHER ELEVATOR
Change Order Request No ______
Project Name MCF WATER DAMAGE REPAIR
Project Number #0744901
Description of Work - Hoistway wiring, Assembled cab.

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
DAHLSTROM	ELEV.		8						
RICHEAL	ELEV.		8						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Mark Dahlstrom

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

W31818/3-18

Date: 5-1-18

Job #: 39070 Elevator ID#:

Project Name: medical Research Facility

City & State: Iowa City, IA

800-779-5438
Established in 1936

Schumacher
Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids 319-362-1017
Davenport 800-779-5438
Denver 319-984-5676
Des Moines 515-243-5487
Dubuque 563-588-4863
Fort Dodge 515-576-7266
Iowa City 800-779-5438
Marshalltown 800-779-5438
Mason City 641-424-1307
Ottumwa 800-779-5438
Sioux City 712-258-3535
Waterloo 319-984-5676
Quincy, IL 800-779-5438
Rockford, IL 815-963-8340
Minneapolis, MN 612-333-3066
Rochester, MN 507-285-0251
Kirksville, MO 800-779-5438
Sioux Falls, SD 800-779-5438
LaCrosse, WI 608-788-8410
Madison, WI 608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

WORK DONE:

- Hoistway wiring
- Assembled the cab

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☒ NO

FOR OFFICE USE ONLY
☐ BILLABLE ☐ ALLOWANCE ☐ CHANGE ORDER

WORK AUTHORIZED BY: [signature]

PRINTED NAME: MARK TOTH

COMPANY REQUESTING WORK: W.C.C.

WORK DONE BY: Mark Dahlstrom, Cody Richey

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 5/2/18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #074901

Description of Work - Installed cab panels, handrails, ceiling grid and cab stabilizers

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
DAHLSTROM	ELEV.		5						
RICHEAL	ELEV.		5						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable)

General Contractor's Representative

Owner's Representative (Required) david

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W31818/3-18

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

Date: 5-2-18 Notification #:

Repair Job #: 39070 Elevator ID#:

Customer: Medical Research Facility

Location: Iowa City, IA

800-779-5438
Established in 1936
Schumacher Elevator Company
One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
Denver	319-984-5676
Des Moines	515-243-5487
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Marshalltown	800-779-5438
Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
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Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	5			
Travel Time				
Total Time	5			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

☐ Reorder Parts

WORK DONE:

• Installed cab panels, handrails, ceiling grid, and cab stabilizers.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☒ NO

WORK DONE BY: Mark Dahlstrom, Cody Richmond

CUSTOMER: [signature]

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 5/3/18

Subcontractor SCHUMACHER ELEVATOR Change Order Request No ______

Project Name MRF WATER DAMAGE REPAIR Project Number #0744901

Description of Work car electrical piping and wiring

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
DAHLSTROM	ELEV.		8						
RICHEAL	ELEV.		8						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) Mark Dahlstrom

General Contractor's Representative

Owner's Representative (Required)

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W31818/3-18

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

800-779-5438
Established in 1936

Schumacher
Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids 319-362-1017
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Denver 319-984-5676
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Fort Dodge 515-576-7266
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Marshalltown 800-779-5438
Mason City 641-424-1307
Ottumwa 800-779-5438
Sioux City 712-258-3535
Waterloo 319-984-5676
Quincy, IL 800-779-5438
Rockford, IL 815-963-8340
Minneapolis, MN 612-333-3066
Rochester, MN 507-285-0251
Kirksville, MO 800-779-5438
Sioux Falls, SD 800-779-5438
LaCrosse, WI 608-788-8410
Madison, WI 608-222-3766

Date: 5-3-18 Notification #:

Repair Job #: 39070 Elevator ID#:

Customer: Medical Research Facility

Location: Iowa City, IA

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

☐ Reorder Parts

WORK DONE:

- Car wiring + piping

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☑ NO

WORK DONE BY: Mark Dahlstrom, Cody Richard

CUSTOMER: [signature]

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 5/4/18

Subcontractor SCHUMACHER ELEVATOR

Change Order Request No

Project Name MRF WATER DAMAGE REPAIR

Project Number #0744901

Description of Work Hung travel cable, install car doors, cab electrical piping + wiring

Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.	Name	Trade	Hourly Rate	Hours Reg.	Hours O.T.
DAHLSTROM	ELEV.		8						
RICHEAL	ELEV.		8						

Equipment and Material (attach invoices)

Quantity	Description

Subcontractor's Representative (if applicable) [signature]

General Contractor's Representative [signature]

Owner's Representative (Required) [signature]

White=Contractor Copy
Yellow=Owner Copy
April, 2007

W31818/3-18

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

Date: 5-4-18 Notification #:

Repair Job #: 39070 Elevator ID#:

Customer: Medical Research Facility

Location: Iowa City, IA

800-779-5438
Established in 1936

Schumacher Elevator Company

One Schumacher Way
P.O. Box 393 – Denver, IA 50622

Cedar Rapids	319-362-1017
Davenport	800-779-5438
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Dubuque	563-588-4863
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Mason City	641-424-1307
Ottumwa	800-779-5438
Sioux City	712-258-3535
Waterloo	319-984-5676
Quincy, IL	800-779-5438
Rockford, IL	815-963-8340
Minneapolis, MN	612-333-3066
Rochester, MN	507-285-0251
Kirksville, MO	800-779-5438
Sioux Falls, SD	800-779-5438
LaCrosse, WI	608-788-8410
Madison, WI	608-222-3766

HOURS	ST	1.5	1.7	DT
Mech. Hours				
Helper Hours				
Team Hours	8			
Travel Time				
Total Time	8			

MISC. EXPENSES	AMOUNT
Expense Report	
Miles	
Parking	

☐ Reorder Parts

WORK DONE:

- Hang travel cable, Install car doors, cab electrical piping + wiring.

MATERIAL	AMOUNT

JOB COMPLETED: ☐ YES ☑ NO

WORK DONE BY: Mark Dahlstrom, Rody Richard

CUSTOMER: [signature]

Labor Cost - Bachmeier

THE UNIVERSITY OF IOWA

LABOR RATE BREAKDOWN

THE UNIVERSITY OF IOWA

LABOR RATE BREAKDOWN FOR UIHC MRF 2ND-5TH FLOORS

	FOREMAN	**JOURNEYMAN**	
BASE WAGE	**48.5 HOURS X $50.00**	**55.5 HOURS X $35.00**	
LABOR	**$2,425.00**	**$1,942.50**	**TOTAL=$4376.50**

CONTRACTOR---BACHMEIER CARPET ONE
TRADE---FLOOR COVERING

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

Material Cost - Bachmeier

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

Page 1

ACKNOWLEDGMENT

CG800061

Sold To	Ship To
WOODRUFF CONSTRUCTION CO 1890 KOUNTRY LANE FORT DODGE, IA 50501	UIHC MRF BLDG FLOORS 2-5 IOWA CITY, IA 52240

Order Date	Tele #1	PO Number	Order number
01/16/18	515-576-1118	MRF 2ND-5TH	CG800061

	Style/Item	Color/Descriptior	Quantity Units	Price	Extension
381	STANDARD EXCELON IMPERIAL TEXTURE	51873 BRUSHED SAND	8.00 CT	60.35	482.80
add. info: 4TH FLOOR					
381	STANDARD EXCELON IMPERIAL TEXTURE	51899 COOL WHITE	14.00 CT	60.35	844.90
add. info: 5TH FLOOR					
CTSFA4G	S-515 CLEAR THIN SPREAD FLOOR TILE ADHESIVE - 4 GAL	N\A	2.00 EA	65.00	130.00
CB	VINYL BASE 4" COVED-4' LENGTHS	FUDGE	2,640.00 LF	1.04	2,745.60
Carton Qty: 22.00					
CVBC18	COLOR INTEGRATED VINYL WALL BASE-COVE 1/8" - 2-1/2"X4'	V8106 OLIVINE	840.00 LF	1.04	873.60
TRANSITIONS	VCT REDUCER	SSR-167-B	1.00 EA	52.05	52.05
JOHNSONITE BASE	4" VINYL	FUDGE	240.00 EA	1.04	249.60
ADHESIVE	COVE BASE	HENRY 440	12.00 EA	7.12	85.44
ADHESIVE	COVE BASE	TUBE	24.00 EA	7.12	170.88
381	STANDARD EXCELON IMPERIAL TEXTURE	51899 COOL WHITE	2.00 CT	60.35	120.70
ROPPE BASE	4" VINYL	BLACK	16.00 EA	0.92	14.72
381	STANDARD EXCELON IMPERIAL TEXTURE	51873 BRUSHED SAND	4.00 CT	60.35	241.40
381	STANDARD EXCELON IMPERIAL TEXTURE	51899 COOL WHITE	8.00 CT	60.35	482.80

04/28/18 5:40AM

Sales Representative(s): Material: 6,929.49

MATT LANGENBERG

Thank you for your business!

Store Hours:
Monday, Thursday 8am-7pm
Tuesday, Wednesday, Friday 8am-6pm
Saturday 10am-4pm

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

ACKNOWLEDGMENT

CG800061

Sold To	Ship To
WOODRUFF CONSTRUCTION CO 1890 KOUNTRY LANE FORT DODGE, IA 50501	UIHC MRF BLDG FLOORS 2-5 IOWA CITY, IA 52240

Order Date	Tele #1	PO Number	Order number
01/16/18	515-576-1118	MRF 2ND-5TH	CG800061

	Style/Item	Color/Descriptior	Quantity Units	Price	Extension
CTSFA4G	S-515 CLEAR THIN SPREAD FLOOR TILE ADHESIVE - 4 GAL	N\A	1.00 EA	65.00	65.00

Terms: Payment due upon receipt of invoice. Invoices unpaid after 30 days will incur a finance charge of 1.5% monthly.
Any unforseen floor prep not included in bid.

04/28/18 5:40AM

Sales Representative(s):
MATT LANGENBERG

Material:	6,929.49
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

Thank you for your business!

Store Hours:
Monday, Thursday 8am-7pm
Tuesday, Wednesday, Friday 8am-6pm
Saturday 10am-4pm

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 82923015

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82923015	0000515030	002	Woodruff Constuction LLC	$151,033.39	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:575449 Dt: 05/18/2018 Amt: $151,033.39	0744901-004	05/10/2018	Detail	$151,033.39

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

(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.

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