

Francis Associates
330 North Central Avenue
Paris, IL 61944
217-465-5306

Invoice

Date	Invoice #
8/6/2009	1806

Bill To
City of Paris, Illinois 206 S. Central Avenue Paris, IL 61944

Project
2565-424 Valve Exercising

Date	Services	Description	Hours	Rate	Amount
7/22/2009	Cary, D.	Valve Exercise Program, Mapping, Inventory, GPS/GIS Data Program	8	84.00	672.00
7/23/2009	Sudduth, T.	Field	2	62.50	125.00
7/23/2009	Cary, D.	Valve Exercise Program, Mapping, Inventory, GPS/GIS Data Program	6	84.00	504.00
7/28/2009	Cary, D.	Mapping, Inventory, GPS/GIS Data Program	4.5	84.00	378.00
7/23/2009	GPS Equipment	GPS Equipment	48	25.00	1,200.00
				Total	\$15,432.25

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Project
2565-424 Valve Exercising

Date	Services	Description	Hours	Rate	Amount
6/29/2009	Turner, T.	Work on GIS information into ArcGIS, Water Mains	7	55.50	388.50
7/1/2009	Turner, T.	Work on GIS information into ArcGIS, Water Mains	8	55.50	444.00
7/2/2009	Turner, T.	Work on GIS information into ArcGIS, Water Mains	7	55.50	388.50
7/7/2009	Turner, T.	Getting GIS Information into ArcGIS, Watermains	2	55.50	111.00
7/9/2009	Justin Cary	Mapping, Inventory, GPS/GIS Data Program, Field Location and Recovery	4	36.00	144.00
7/9/2009	Cary, D.	Valve Exercise program, mapping, inventory, GPS/GIS Data program	4	84.00	336.00
7/10/2009	Cary, D.	Valve Exercise program, mapping, inventory, GPS/GIS Data program	8	84.00	672.00
7/13/2009	Christenberry, T.	Blank sheet	1	40.00	40.00
7/15/2009	Cary, D.	Valve Exercise Program, Mapping, Inventory, GPS/GIS Data Program	8	84.00	672.00
7/16/2009	Sudduth, T.	Field Work	2.5	62.50	156.25
7/16/2009	Cary, D.	Valve Exercise Program, Mapping, Inventory, GPS/GIS Data Program	8	84.00	672.00
7/17/2009	Goble, Jason	Valve Exercising Program - Locating Water Valves	1	60.50	60.50
7/17/2009	Cary, D.	Valve Exercise Program, Mapping, Inventory, GPS/GIS Data Program	8	84.00	672.00
7/20/2009	Cary, D.	Valve Exercise Program, Mapping, Inventory, GPS/GIS Data Program	4	84.00	336.00
7/21/2009	Sudduth, T.	Field	2.5	62.50	156.25
7/21/2009	Cary, D.	Valve Exercise Program, Mapping, Inventory, GPS/GIS Data Program	8	84.00	672.00
			Total		

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V-0164

50-01-00-5320
ATR

Project
2565-424 Valve Exercising

Date	Services	Description	Hours	Rate	Amount
6/15/2009	Cary, D.	Program Mapping, Inventory, GPS/GIS Data Program	3	84.00	252.00
6/15/2009	Turner, T.	Getting GIS Information into ArcGIS, Water mains	8	55.50	444.00
6/16/2009	Cary, D.	Program Mapping, Inventory, GPS/GIS Data Program	8	84.00	672.00
6/16/2009	Turner, T.	Getting GIS Information into ArcGIS, Water mains	7	55.50	388.50
6/17/2009	Cary, D.	Program Mapping, Inventory, GPS/GIS Data Program	6	84.00	504.00
6/17/2009	Turner, T.	Getting GIS Information into ArcGIS, Water mains	6	55.50	333.00
6/18/2009	Cary, D.	Program Mapping, Inventory, GPS/GIS Data Program	8	84.00	672.00
6/18/2009	Turner, T.	Getting GIS Information into ArcGIS, Water mains	7.5	55.50	416.25
6/19/2009	Cary, D.	Program Mapping, Inventory, GPS/GIS Data Program	6	84.00	504.00
6/22/2009	Turner, T.	Getting GIS information into ArcGIS, water mains	8	55.50	444.00
6/23/2009	Turner, T.	Getting GIS information into ArcGIS, water mains	8	55.50	444.00
6/23/2009	Cary, D.	Mapping Inventory, GPS-GIS Data Program	6	84.00	504.00
6/24/2009	Turner, T.	Getting GIS information into ArcGIS, water mains	8	55.50	444.00
6/25/2009	Turner, T.	Getting GIS information into ArcGIS, water mains	8	55.50	444.00
6/26/2009	Turner, T.	Getting GIS information into ArcGIS, water mains	3	55.50	166.50
				Total	

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9/10/2009	1831

Bill To
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V-0164

50-26-00-5320
PTR

Project
2565-424 Valve Exercising

Date	Services	Description	Hours	Rate	Amount
8/10/2009	Cary, D.	Mapping, Inventory, GPS/GIS Data Program	3.5	84.00	294.00
8/11/2009	Cary, D.	Mapping, Inventory, GPS/GIS Data Program	3	84.00	252.00
8/13/2009	Turner, T.	Work on setting up GIS for Valve Program	1	55.50	55.50
8/14/2009	Turner, T.	Work on setting up GIS for Valve Program	1	55.50	55.50
8/18/2009	Turner, T.	Work on adding valve Data to Data Base	8	55.50	444.00
8/19/2009	Turner, T.	Work on adding valve Data to Data Base	3.5	55.50	194.25
8/20/2009	Turner, T.	Work on adding valve Data to Data Base	7.5	55.50	416.25
8/21/2009	Turner, T.	Work on adding valve Data to Data Base	7	55.50	388.50
				Total	\$2,100.00

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Date	Invoice #
11/5/2009	1865

Bill To
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V-0164

25-01-00-5320
P/NR

Project
2565-424 Valve Exercising

Date	Services	Description	Hours	Rate	Amount
9/30/2009	Cary, D.	2009 Valve Location and Exercise Program	1	84.00	84.00
10/2/2009	Cary, D.	2009 Valve Location and Exercise Program	3	84.00	252.00
10/5/2009	Cary, D.	2009 Valve Location and Exercise Program	4	84.00	336.00
10/6/2009	Cary, D.	2009 Valve Location and Exercise Program	11	84.00	924.00
10/7/2009	Cary, D.	2009 Valve Location and Exercise Program	8	84.00	672.00
10/8/2009	Cary, D.	2009 Valve Location and Exercise Program	6.5	84.00	546.00
10/10/2009	Cary, D.	2009 Valve Location and Exercise Program	8	84.00	672.00
10/11/2009	Cary, D.	2009 Valve Location and Exercise Program	5	84.00	420.00
10/12/2009	Cary, D.	2009 Valve Location and Exercise Program	1.5	84.00	126.00
10/14/2009	Cary, D.	2009 Valve Location and Exercise Program	2	84.00	168.00
10/15/2009	Cary, D.	2009 Valve Location and Exercise Program	4	84.00	336.00
10/16/2009	Cary, D.	2009 Valve Location and Exercise Program	7	84.00	588.00
10/19/2009	Cary, D.	Valve Exercising	8	84.00	672.00
10/20/2009	Cary, D.	Valve Exercising	8	84.00	672.00
10/21/2009	Cary, D.	Valve Exercising	8.5	84.00	714.00
10/22/2009	Cary, D.	Valve Exercising	8	84.00	672.00
10/23/2009	Turner, T.	Adding New Valve Exercising Program Information	2	55.50	111.00
10/23/2009	Cary, D.	Valve Exercising	3	84.00	252.00
10/26/2009	Turner, T.	Adding New Valve Exercising Program Information	1	55.50	55.50
10/27/2009	Turner, T.	Adding New Valve Exercising Program Information	8	55.50	444.00
10/27/2009	Cary, D.	2009 Valve Location and Exercise Program	2	84.00	168.00
10/29/2009	Turner, T.	Adding New Valve Exercising Program Information	5	55.50	277.50
10/30/2009	Turner, T.	Adding New Valve Exercising Program Information	8	55.50	444.00
10/27/2009	GPS Equipment	GPS Equipment	40	25.00	1,000.00
Total					\$10,606.00

Francis Associates
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Date	Invoice #
12/9/2009	1891

Bill To
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50-26-00-5320
PKR

Project
2565-424 Valve Exercising

Date	Services	Description	Hours	Rate	Amount
11/2/2009	Turner, T.	Valve Exercising Program Information	4	55.50	222.00
11/2/2009	Cary, D.	Valve Location and Exercising	1	84.00	84.00
11/9/2009	Turner, T.	Valve Exercising Information	3	55.50	166.50
11/10/2009	Turner, T.	Valve Exercising Information	2	55.50	111.00
				V-0164	
Total					\$583.50

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Date	Invoice #
1/6/2010	1919

Bill To
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50-22-00-5490
PWR

Project
2565-424 Valve Exercising

Date	Services	Description	Hours	Rate	Amount
11/30/2009	Cary, D.	Valve Exercising - GPS 7 Hours	8	84.00	672.00
12/7/2009	Cary, D.	GPS Locations - Valve Exercising	2	84.00	168.00
	GPS Equipment	GPS Equipment	7	25.00	175.00
				Total	\$1,015.00

V-0164

Francis Associates
330 North Central Avenue
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Date	Invoice #
5/20/2010	2033

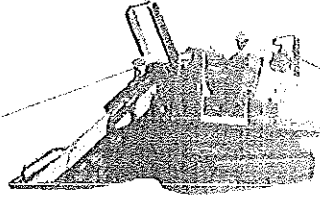
Bill To
City of Paris, Illinois 206 S. Central Avenue Paris, IL 61944

50-01-00-5320
PHR

Project
2565-424 Valve Exercising

Date	Services	Description	Hours	Rate	Amount
12/22/2009	Turner, T.	Paris Water Valves and Mains	7	55.50	388.50
12/23/2009	Turner, T.	Paris Water Valves and Mains	8	55.50	444.00
12/24/2009	Turner, T.	Paris Water Valves and Mains	4	55.50	222.00
3/18/2010	Sudduth, T.	Office and Field	4	62.50	250.00
3/18/2010	Cary, D.	Locate Additional valves from new projects and valves previously missed or unknown	4	84.00	336.00
3/19/2010	Cary, D.	Locate Additional valves from new projects and valves previously missed or unknown	3.5	84.00	294.00
3/23/2010	Cary, D.	Locate additional valves from new projects and valves previously missed or unknown	1	84.00	84.00
3/24/2010	Cary, D.	Locate additional valves from new projects and valves previously missed or unknown	5	84.00	420.00
3/25/2010	Cary, D.	Locate additional valves from new projects and valves previously missed or unknown	2	84.00	168.00
3/30/2010	Cary, D.	Locate Additional Valves from New Projects and Valves previously missed or unknown	2	84.00	168.00
	Paint	Paint	19	5.00	95.00
	Woodlath	Woodlath	10	0.75	7.50
	GPS Equipment	GPS Equipment	4	25.00	100.00
				Total	\$2,977.00

V-0164



B & T Drainage & Excavating

RECEIVED
SEP 22 2009

PHONE: (217) 826-6591
PHONE: (217) 826-5527
FAX: (217) 826-9301
EMAIL: boyer1@joink.com

P.O. BOX 293
21715 E. 1350TH RD
MARSHALL, IL 62441

Invoice

City of Paris

Valve Exercising, Repair as needed

9/21/2009

Item No	Description	Unit	Quantity	Price	Amount
1	Labor & Equipment	hr	178	\$150.00	\$26,700.00

Total Due

\$26,700.00

Thank You,
John Boyer

50-22-00-5115
50-26-00-8555
PHR

V-0027
67471
9/29/09

B & T

Drainage & Excavating

PHONE: (217) 826-6591
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FAX: (217) 826-9301
EMAIL: boyer1@joink.com

P.O. BOX 293
21715 E. 1350TH RD
MARSHALL, IL 62441

Invoice

City of Paris

Valve Exercising

10/30/2009

V-0027
✓ # 67755
11/10/09

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Amount</u>
10/8- 10/22	Labor to Exercise Valves	84 hrs	\$150.00	\$12,600.00

Total

\$12,600.00

Thank You
John Boyer
B&T Drainage

50-22-00-5115
PKR