5695 W. Hill Road
Decatur, Illinois 62522-9520
www.illinoisraptorcenter.org
illinoisraptorcenter@comcast.net

**FINAL REPORT: Grant Agreement #13-R01W**
**New Roof for Wildlife Hospital**
**Agreement of August 20, 2012 to December 31, 2013**

Submitted by: Jane Seitz, Executive Director
November 22, 2012

**Project Objective:**

The roof of the IRC wildlife hospital is old and leaking. An old unused chimney and decorative cupola are the source of many of the leaks with is ruining the floor of the attic and staining the ceilings below. The objective of our project is to remove the old asphalt shingles along with a chimney and cupola and replace it with new longer lasting steel roofing.

**Completed Project Description:**

Michael Phillips of Michael Phillips Construction has volunteered his services to the IRC on many occasions to replace plumbing fixtures, woodwork and to skim coat damaged walls. Mr. Phillips, as a volunteer, prepared a list of materials for our roofing project and went to three different lumber yards for prices with R. P. Lumber having the lowest materials cost at only $1,469.38. That was much less that the $2372.00 we had estimated. Mr. Phillips picked up most of the materials and delivered them to the work site at no cost to the IRC.

Mr. Phillips volunteered his time as contractor/worker for the roofing project with the IRC paying Phillips Construction $1600.00 in labor costs for his work crew. It took the crew the better part of 3 work days to finish the project. The labor cost was roughly half of the $3,040.00 that the IRC had estimated it would be. There was an extra $11.49 on that invoice for additional material that was needed. Total cost of the roofing project is $3,080.87.

The roof has now been completed and the IRC is very, very pleased with it. We have checked after every recent rain and have found no leaks or problems with the roof. Window shutters matching the steel roof were installed yesterday and the hospital looks great!

**Total reimbursement requested = $2,000.00**

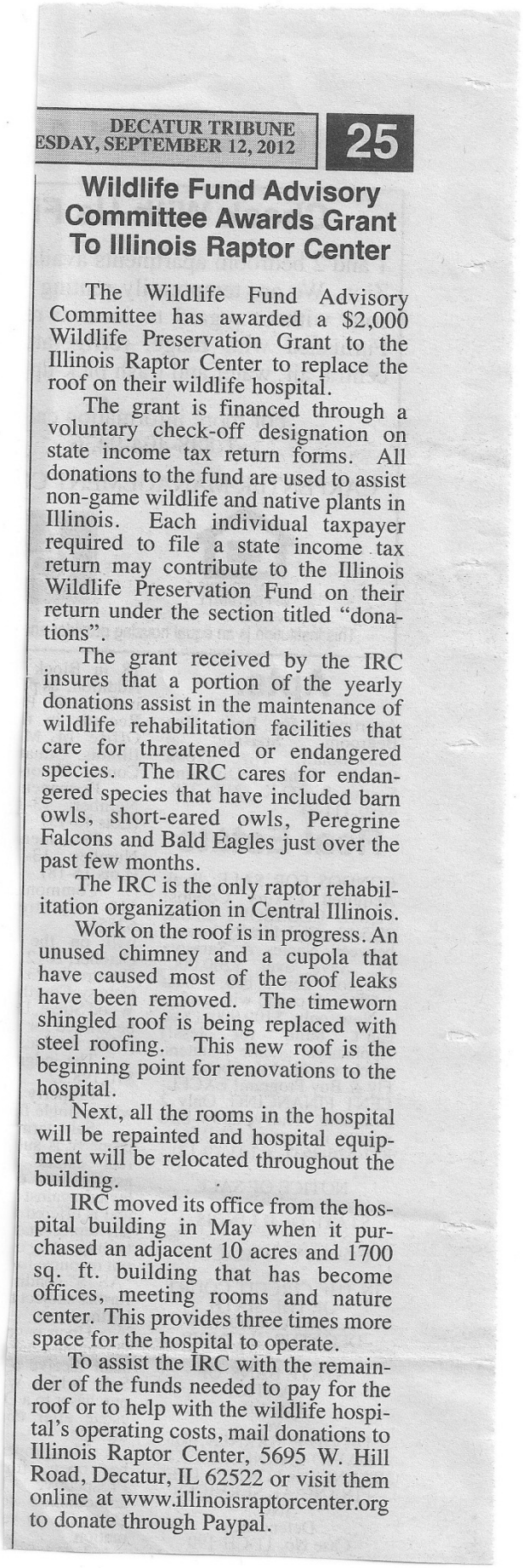
Receipts, grant announcements and payment request certificate is attached.

IRC’s original asphalt shingled roof.

Roof showing chimney and cupola..

Cupola comes down .

New steel roof !!!!





## Wildlife Fund Advisory Committee Awards Grant To Illinois Raptor Center

The Wildlife Fund Advisory Committee has awarded a $2,000 Wildlife Preservation Grant to the Illinois Raptor Center to replace the roof on their wildlife hospital.

The grant is financed through a voluntary check-off designation on state income tax return forms. All donations to the fund are used to assist non-game wildlife and native plants in Illinois. Each individual taxpayer required to file a state income tax return may contribute to the Illinois Wildlife Preservation Fund on their return under the section titled "donations".

The grant received by the IRC insures that a portion of the yearly donations assist in the maintenance of wildlife rehabilitation facilities that care for threatened or endangered species. The IRC cares for endangered species that have included barn owls, short-eared owls, Peregrine Falcons and Bald Eagles just over the past few months.

The IRC is the only raptor rehabilitation organization in Central Illinois.

Work on the roof is in progress. An unused chimney and a cupola that have caused most of the roof leaks have been removed. The timeworn shingled roof is being replaced with steel roofing. This new roof is the beginning point for renovations to the hospital.

Next, all the rooms in the hospital will be repainted and hospital equipment will be relocated throughout the building.

IRC moved its office from the hospital building in May when it purchased an adjacent 10 acres and 1700 sq. ft. building that has become offices, meeting rooms and nature center. This provides three times more space for the hospital to operate.

To assist the IRC with the remainder of the funds needed to pay for the roof or to help with the wildlife hospital's operating costs, mail donations to Illinois Raptor Center, 5695 W. Hill Road, Decatur, IL 62522 or visit them online at www.illinoisraptorcenter.org to donate through Paypal.

# Promotion

Promotion of the grant was also printed in our latest Illinois Raptor Center Wingover Newsletter that goes out to over 1,000 addresses.

251814

# Statement

DATE 10/16/12 TERMS

TO
ILLINOIS RAPTOR CENTER
5695 N. HILL RD.
DECATUR, ILL 62522

IN ACCOUNT WITH
Michael Phillips
P.O. Box 541
BETHANY, ILL 61914

| | | | | | | |
|---|---|---|---|---|---|---|
| | | LABOR | 1600 | 00 | | |
| | | RECIEPT | 11 | 49 | | |
| | | | 1611 | 49 | | |
| | | INSTALLED Roof | | | PAID check # 2330 | |
| | | MATERIALS R? LUMBER $1469.38 | | | | |
| | | PAID check # 2329 | | | | |

| CURRENT | OVER 30 DAYS | OVER 60 DAYS | TOTAL AMOUNT | 1611 | 49 |
|---|---|---|---|---|---|

adams DC5812 01-11

R.P. LUMBER
BEST SERVICE℠
www.rplumber.com

**Decatur**
**R.P. Lumber Company, Inc.**
**5225 Maryland Street**
**Decatur, IL 62521**
**217-864-2112**
**Fax: 217-864-5969**

**CUSTOMER COPY**

# INVOICE

**1208-446455** PAGE 1 OF 1

| SOLD TO |
|---|
| PHILLIPS, MICHAEL CO.<br>P.O. BOX 541<br>BETHANY IL 61914 |

| JOB ADDRESS |
|---|
| METAL JOB FOREST GREEN<br>PHILLIPS CONST<br>P.O. BOX 541<br>BETHANY IL 61914<br>2173580513 |

| ACCOUNT | JOB |
|---|---|
| 2176653542 | 115 |
| SOLD ON | 8/31/2012 3:33:28 PM |
| DELIVER ON | |
| BRANCH | 3100 |
| CUSTOMER PO# | IL LRAPTOR |
| STATION | DEC3 |
| CASHIER | MIKEW |
| SALESPERSON | |
| ORDER ENTRY | GREGT |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | Order: 1208-409044 | | | | | |
| 370.2 | EA | SO409044-000 | 29GA CLASSIC RIB 45 YEAR PAINT 12-14'11-11'10"12-6'forest green | N | Y | 2.5000 | EA | 925.50 |
| 4 | EA | SO409044-001 | 14"X10'6" RIDGE CAP FOREST GREEN | N | Y | 15.2875 | EA | 61.15 |
| 4 | EA | SO409044-002 | PITCH BREAK 10'6" FOREST GREEN | N | Y | 10.3375 | EA | 41.35 |
| 23 | EA | SO409044-003 | INSIDE CLOSERS | N | Y | 0.9200 | EA | 21.16 |
| 35 | EA | SO409044-004 | OUTSIDE CLOSERS | N | Y | 0.9200 | EA | 32.20 |
| 2 | EA | SO409044-005 | OUTSIDE CORNER FOR GABLE TRIM FOREST GREEN 14'6" | N | Y | 18.7900 | EA | 37.58 |
| 3 | EA | SO409044-006 | OUTSIDE CORNER FOREST GREEN 12'6" | N | Y | 16.9125 | EA | 50.74 |
| 5 | EA | SO409044-007 | #10X2" COLOR FOREST GREEN SCREWS 250CT BAGS | N | Y | 17.5000 | EA | 87.50 |
| 3 | EA | SO409044-008 | #12X3/4 STICH SCREEWS FOREST GREEN 250CT | N | Y | 26.5000 | EA | 79.50 |
| 1 | EA | SO409044-009 | #3 1/4-5" PIPE BOOT | N | Y | 15.0000 | EA | 15.00 |
| 1 | EA | SO409044-010 | RETRO PIPE FLASHING #2 FOR WEATHERHEAD | N | Y | 47.9125 | EA | 47.91 |
| 1 | EA | SO409044-011 | TOUCH UP FOREST GREEN 2 oz bottle | N | Y | 18.7500 | EA | 18.75 |
| 4 | EA | 249258 | 2X4XP/C (92 5/8) SPF STUD | N | Y | 2.6900 | EA | 10.76 |
| 1 | PC | 4812P | 4X8X1/2 OSB | N | Y | 12.9900 | PC | 12.99 |
| 2 | EA | 117927 | 10OZ CLEAR ROOF SEALANT | N | Y | 7.9900 | EA | 15.98 |
| 1 | EA | UPS | UPS/FREIGHT/SHIPPING CHARGE | N | N | 11.3100 | EA | 11.31 |

*Payment Method(s)* **Buyer:** MICHAEL PHILLIPS

Charge to Acct 1,469.38

| | | |
|---|---|---|
| EX 0.00%<br>EXE: E9961-8826-05 | SubTotal | 1,469.38 |
| | Sales Tax | 0.00 |
| | Deposit | |
| **Please Pay This Amount** | | 1,469.38 |

10% handling charge on all returns. **No returns without this ticket.** By signature hereon, receipt of material is acknowledged. It is also agreed that any unpaid balance is due and payable within 2 days of date. No credit is intended. Any unpaid balance is subject to reasonable attorney fees and interest of 2% per month (APR 24%). Limited free delivery on quantity order, some items excepted.

**FOR DELIVERIES MADE IN MISSOURI: NOTICE TO OWNER,** failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a Mechanic's Lien on the property which is the subject of this contract pursuant to Chapter 429, RSMO. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Wavers may result in your paying for labor and material twice.

Purchaser responsible for any property damage that might be caused if the delivery truck must go past curb line.

Signature

*Thank you for your business!*

**ILLINOIS DEPARTMENT OF NATURAL RESOURCES**
**FY13 WILDLIFE PRESERVATION FUND GRANT PROGRAM**

## PAYMENT REQUEST CERTIFICATION

**Grantee Information**

Grantee Name: Illinois Raptor Center
5695 W. Hill Rd
Decatur, IL 62522

Grant Agreement #: 13-R01W

Amount of
Reimbursement Requested: $ 2,000.00

I certify that the goods or services specified on this request for payment were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods or services meet all the required standards set forth in the grant agreement to which this request for payment relates, and that the amount shown below on this request is correct and approved for payment.

By: Jane Seitz (Signature) Date: 11-22-2012

Name: Jane Seitz Title: Executive Director

Grantee F.E.I.N. / TIN: 37-1287919

Attach copies of vendor billings, proof of payment, and other necessary documentation and send the Request for Payment Certification to:

Roger Jansen
Illinois Department of Natural Resources
1660 W. Polk Ave
Charleston, IL 61920

Telephone #: (217)345-2420
E-Mail Address: Roger.Jansen@Illinois.gov

**For DNR Use Only**

Approved
for Payment: _____
Signature

Name:

Date: _____