



~~~~~INVOICE~~~~~

PAGE: 1

BANK OF SPRINGFIELD CENTER  
1 CONVENTION CENTER PLAZA  
SPRINGFIELD, IL 62701  
(217) 788-8800

INVOICE NUMBER: 0007613-IN  
INVOICE DATE: 6/2/2020

ILLINOIS GENERAL ASSEMBLY

CUSTOMER NUMBER: ILGA  
CUSTOMER P.O.:

CONTACT: JESSICA BASHAM

TERMS: NO TERMS

| SALES CD | DESCRIPTION                                                                    | AMOUNT    |
|----------|--------------------------------------------------------------------------------|-----------|
|          | IL HOUSE OF REPRESENTATIVES<br>MAY 20 - 23, 2020<br>*** FINAL INVOICE ***<br>. |           |
| R MH     | FACILITY RENTAL                                                                | 20,000.00 |
| CATER    | CATERING                                                                       | 48,947.44 |
| R-MHC    | MAIN HALL CURTAIN RENTAL                                                       | 500.00    |
| R-ELEC   | ELECTRICAL                                                                     | 8,250.00  |
| HPARRE   | PARKING                                                                        | 5,600.00  |
| R ATS    | AUDIO/VIDEO EQUIPMENT RENTAL                                                   | 50,600.00 |
| STAGE    | STAGEHANDS IASTE LOCAL 138                                                     | 5,454.00  |
| M        | WALKTHRU METAL DETECTORS                                                       | 1,600.00  |
| USH      | STAFF FOR WTMD                                                                 | 2,905.88  |

NET INVOICE: 143,857.32  
FREIGHT: 0.00  
SALES TAX: 0.00

**INVOICE TOTAL: 143,857.32**



1 Convention Center Plaza  
Springfield, IL 62701  
Phone: 217.788.8800  
Fax: 217.788.0811  
www.theboscenter.com

Brian Oaks  
General Manager

SMEAA OFFICERS  
Mike Coffey, Jr.  
Chairman  
Mary Frances Squires  
Vice-Chairman  
Brad Mills  
Secretary  
Jeanette Goza  
Treasurer

SMEAA MEMBERS  
Steve Ettinger  
Jason Loftus  
Patricia Meyer  
Tony Smarjesse  
Andrew Spiro  
Judy Yeager  
Terry Young

**Springfield  
Metropolitan  
Exposition &  
Auditorium  
Authority**

## CATERING COSTS

**Event: House of Representatives**

**Dates: May 20-23, 2020**

### NELSON'S

|                        |                        |                   |
|------------------------|------------------------|-------------------|
| Thursday, May 21, 2020 | Lunch                  | \$2,067.40        |
| Friday, May 22, 2020   | Lunch                  | \$2,142.00        |
|                        | Subtotal:              | \$4,209.40        |
|                        | BOS Catering Fee:      | \$841.88          |
|                        | <b>NELSON'S TOTAL:</b> | <b>\$5,051.28</b> |

### SAPUTO'S

|                         |                        |                    |
|-------------------------|------------------------|--------------------|
| Wednesday, May 20, 2020 | Coffee, Lunch, etc.    | \$5,160.00         |
| Thursday, May 21, 2020  | Coffee, Dinner         | \$5,999.00         |
| Friday, May 22, 2020    | Coffee, etc            | \$1,583.50         |
| Saturday, May 23, 2020  | Coffee, Dinner         | \$5,620.00         |
|                         | Subtotal:              | \$18,362.50        |
|                         | BOS Catering Fee:      | \$3,672.50         |
|                         | <b>SAPUTO'S TOTAL:</b> | <b>\$22,035.00</b> |

### 5FLAVORS/SECRET RECIPES

|                         |                        |                    |
|-------------------------|------------------------|--------------------|
| Wednesday, May 20, 2020 | Dinner                 | \$4,558.40         |
| Friday, May 22, 2020    | Lunch                  | \$4,400.40         |
|                         | Subtotal:              | \$8,958.80         |
|                         | BOS Catering Fee:      | \$1,777.76         |
|                         | <b>5FLAVORS TOTAL:</b> | <b>\$10,736.56</b> |

### POE'S CATERING

|                        |                     |                   |
|------------------------|---------------------|-------------------|
| Saturday, May 23, 2020 | Lunch               | \$4,770.50        |
|                        | Subtotal:           | \$4,770.50        |
|                        | BOS Catering Fee:   | \$954.10          |
|                        | <b>POE'S TOTAL:</b> | <b>\$5,724.60</b> |

**BOS BEVERAGES**

|                             |                   |
|-----------------------------|-------------------|
| May 20-23, 2020             | \$4,500.00        |
| BOS Catering Fee:           | \$900.00          |
| <b>BOS BEVERAGES TOTAL:</b> | <b>\$5,400.00</b> |

|                          |                    |
|--------------------------|--------------------|
| Nelson's:                | \$4,209.40         |
| Saputo's:                | \$18,362.50        |
| 5Flavors/Secret Recipes: | \$8,958.80         |
| Poe's Catering:          | \$4,770.50         |
| BOS Beverages:           | \$4,500.00         |
| BOS Catering Fee:        | \$8,146.24         |
| <b>Total Labor Cost:</b> | <b>\$48,947.44</b> |



# Event Invoice

|                                            |                               |                             |                                |                   |
|--------------------------------------------|-------------------------------|-----------------------------|--------------------------------|-------------------|
| Client/Organization<br>IL General Assembly | Event Date<br>5/21/2020 (Thu) | Telephone                   | Fax                            | Event #<br>E08522 |
| Address                                    |                               | Booking Contact             | Site Contact                   | Guests            |
| Event Name<br>IL House                     | Theme<br>Net 10 Days          | Sales Rep<br>Rachel Schwehr | Category<br>Pre-Packaged Meals |                   |

Event held at Bank of Springfield Center

IL General Assembly

,

**Box Lunch - 5/21/2020 - 12:30 pm**

|     |                                        |            |
|-----|----------------------------------------|------------|
| 252 | Delivery Service @ \$6.95              | \$1,751.40 |
| 252 | Clear Boxed Lunch Container            |            |
| 48  | The Club                               |            |
| 48  | Smoked Turkey Breast                   |            |
| 47  | Asiago Roast Beef                      |            |
| 15  | Avocado & Veggie Delight               |            |
| 47  | Cobb Salad                             |            |
| 47  | Southwestern Chicken Salad (GF)        |            |
| 158 | Fresh Fruit Salad (Box Lunch) @ \$1.00 | \$158.00   |
| 158 | Italian Rotini Pasta Salad @ \$1.00    | \$158.00   |
|     | NO PEPPERONI                           |            |

**Box Lunch - 5/22/2020 - 05:30 pm**

|     |                                      |            |
|-----|--------------------------------------|------------|
| 252 | Delivery Service @ \$8.50            | \$2,142.00 |
| 18  | Pasta Primavera (vegetarian)         |            |
| 78  | 1/4 Chicken (GF)                     |            |
| 78  | Honey Chipotle Glazed Pork Loin (GF) |            |
| 78  | Smoked Beef Brisket (GF)             |            |
| 234 | Roasted Herb & Garlic Russets        |            |
| 234 | Southern Style Green Beans           |            |
| 252 | Microwavable 3 Compartment Container |            |
| 252 | Mealkits                             |            |

**SAPUTO'S RESTAURANT**

801 E. MONROE  
SPRINGFIELD, IL  
217-544-2523

Invoice No : 479865  
Date : 5/22/2020  
Customer ID : STATE OF

DELIVERY TO BOS CENTER

| Salesperson | Job                           | Payment Terms | Due Date |
|-------------|-------------------------------|---------------|----------|
| MINDY       | BOS CENTER CATERING MAY 20-23 |               |          |

| Quantity  | Description                   | Unit Price | Line Total  |
|-----------|-------------------------------|------------|-------------|
| 32 GALLON | COFFEE MAY 20                 | \$20.00    | \$ 640.00   |
| 250       | LUNCH MAY 20                  | \$14.95    | \$ 3,737.50 |
| 1         | DELIVERY FEE MAY 20           | \$35.00    | \$ 35.00    |
| 50        | EXTRA LUNCH FOR POLICE MAY 20 | \$14.95    | \$ 747.50   |
| 50        | COFFEE GAL MAY 21             | \$20.00    | \$ 1,000.00 |
| 292       | DINNER MAY 21                 | \$17.00    | \$ 4,964.00 |
| 1         | DELIVERY FEE MAY 21           | \$35.00    | \$ 35.00    |

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|  |
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|                    |                     |
|--------------------|---------------------|
| Subtotal           | \$ 11,159.00        |
| Sales Tax @ NO TAX |                     |
| <b>TOTAL</b>       | <b>\$ 11,159.00</b> |

Make all checks payable to SAPUTO'S RESTAURANT.

THANK YOU FOR YOUR BUSINESS!

**SAPUTO'S RESTAURANT**

801 E. MONROE  
SPRINGFIELD, IL  
217-544-2523

Invoice No : 479866  
Date : 5/25/2020  
Customer ID : STATE OF

DELIVERY TO BOS CENTER

| Salesperson | Job                           | Payment Terms | Due Date |
|-------------|-------------------------------|---------------|----------|
| MINDY       | BOS CENTER CATERING MAY 20-23 |               |          |

| Quantity | Description                     | Unit Price | Line Total  |
|----------|---------------------------------|------------|-------------|
| 55       | COFFEE MAY 22                   | \$20.00    | \$ 1,100.00 |
| 1        | DELIVERY FEE                    | \$35.00    | \$ 35.00    |
| 30       | MEALS TO SUPPLEMENT OTHER CATER | \$14.95    | \$ 448.50   |
| 55       | COFFEE MAY 23                   | \$20.00    | \$ 1,100.00 |
| 300      | DINNER MAY 23                   | \$14.95    | \$ 4,485.00 |
| 1        | DELIVERY FEE                    | \$35.00    | \$ 35.00    |

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|                    |                    |
|--------------------|--------------------|
| Subtotal           | \$ 7,203.50        |
| Sales Tax @ NO TAX |                    |
| <b>TOTAL</b>       | <b>\$ 7,203.50</b> |

Make all checks payable to SAPUTO'S RESTAURANT.

THANK YOU FOR YOUR BUSINESS!



for: Event # E00944  
on: Wednesday, May 20, 2020

|                                                    |                               |                 |              |                     |
|----------------------------------------------------|-------------------------------|-----------------|--------------|---------------------|
| Client/Organization<br>IL House of Representatives | Event Date<br>5/20/2020 (Wed) | Telephone       | Email        | Event #<br>E00944   |
| Address                                            |                               | Booking Contact | Site Contact | Guests<br>187 (Pln) |
| Party Name<br>House of Rep Lunch/Dinner Delivery   | Sales Rep<br>Angie Cox        | Theme           | Category     |                     |

## IL House of Representatives

# Invoice

Event held on Wednesday, May 20, 2020

### Dinner Delivery - 5/20/2020 - 05:00 pm

|     |                               |          |
|-----|-------------------------------|----------|
| 252 | 5FLAVORS BOXED DINNER @ 17.95 | 4,523.40 |
| 1   | Delivery Fee @ 35.00          | 35.00    |

### Lunch Delivery - 5/22/2020 - 12:05 pm

|     |                              |          |
|-----|------------------------------|----------|
| 292 | 5FLAVORS BOXED LUNCH @ 14.95 | 4,365.40 |
| 1   | Delivery Fee @ 35.00         | 35.00    |

|                | Food      | Beverage | Liquor | Equipment | Labor | Room | Other | Total     |
|----------------|-----------|----------|--------|-----------|-------|------|-------|-----------|
| Subtotal       | 8,888.80  | 0.00     | 0.00   | 0.00      | 0.00  | 0.00 | 70.00 | 8,958.80  |
| Service Charge | 1,777.76  | 0.00     | 0.00   | 0.00      | 0.00  | 0.00 | 0.00  | 1,777.76  |
| Taxes          | 1,039.99  | 0.00     | 0.00   | 0.00      | 0.00  | 0.00 | 6.82  | 1,046.81  |
| Total          | 11,706.55 | 0.00     | 0.00   | 0.00      | 0.00  | 0.00 | 76.82 | 11,783.37 |

|         |           |
|---------|-----------|
| Paid    | 0.00      |
| Balance | 11,783.37 |

|             |           |             |           |
|-------------|-----------|-------------|-----------|
| Pay Method  | Card Type | Card Holder | Signature |
| Card Number |           | Expires     |           |

|          | Food       | Service | Liquor | Equipment | Labor  | Room   | Delivery | Custom Item | Total      |
|----------|------------|---------|--------|-----------|--------|--------|----------|-------------|------------|
| Subtotal | \$4,209.40 | \$0.00  | \$0.00 | \$0.00    | \$0.00 | \$0.00 | \$0.00   | \$0.00      | \$4,209.40 |
| Total    | \$4,209.40 | \$0.00  | \$0.00 | \$0.00    | \$0.00 | \$0.00 | \$0.00   | \$0.00      | \$4,209.40 |

|         |            |
|---------|------------|
| Paid    | \$0.00     |
| Balance | \$4,209.40 |

NA \$0.00

Payment Terms: For private events, payment is due no later than 7 days prior to the event. Corporate and Fundraising events should be paid by the day of the event unless specified with Nelson's approval. All Events require a credit card on file. Checks can be mailed to Nelson's Catering 3005 Great Northern Rd, Springfield, IL 62711.

**Poe's Catering Inc.****Invoice**

Poe's Catering Inc.

295 East Andrew Road  
Springfield, Illinois 62707

217-487-7601

[www.poescatering.com](http://www.poescatering.com)[poecater@msn.com](mailto:poecater@msn.com)

Invoice No. 6166

Invoice Date: May 23, 2020

Bill To: BOS Center  
Illinois House of Representative

Address:

Phone:

E-mail:

Fax:

| Description                                | Units | Cost Per Unit | Amount             |
|--------------------------------------------|-------|---------------|--------------------|
| Italian Beef with Hoagies                  | 214   | \$ 14.95      | \$ 3,199.30        |
| Texas Potatoes, Green Beans, House Salad   |       |               | \$ -               |
| Buttercake                                 | 214   | 1.50          | \$ 321.00          |
| Chicken, Bacon, Cheese Sandwich with Ranch | 50    | 14.95         | \$ 747.50          |
| Texas Potatoes, Green Beans, House Salad   |       |               | \$ -               |
| Buttercake                                 | 50    | 1.50          | \$ 75.00           |
| Gulten Free Meals                          | 5     | 14.95         | \$ 74.75           |
| Gluten Free Dessert                        | 5     | 1.50          | \$ 7.50            |
| Dairy Free Meal                            | 1     | 14.95         | \$ 14.95           |
| Dairy Free Meal                            | 1     | 1.50          | \$ 1.50            |
| Vegetarian Philly Sandwich                 | 20    | 14.95         | \$ 299.00          |
| Loaded Mashed and Green Beans No Bacon     |       |               |                    |
| House Salad                                |       |               |                    |
| Buttercake                                 | 20    | 1.50          | \$ 30.00           |
|                                            |       |               |                    |
| BOS Catering Fees 20%                      | 1     |               | \$ 954.10          |
|                                            |       |               |                    |
|                                            |       |               |                    |
| Invoice Subtotal                           |       |               | \$ 5,724.60        |
| tax                                        |       |               | 0.00%              |
| Sales Tax                                  |       |               | -                  |
| Other                                      |       |               |                    |
| Deposit Received                           |       |               |                    |
| <b>TOTAL</b>                               |       |               | <b>\$ 5,724.60</b> |

Make all checks payable to Poe's Catering Inc.

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

**Thank you for your business!**



1 Convention Center Plaza  
Springfield, IL 62701  
Phone: 217.788.8800  
Fax: 217.788.0811  
www.theboscenter.com

Brian Oaks  
General Manager

SMEAA OFFICERS  
Mike Coffey, Jr.  
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Vice-Chairman  
Brad Mills  
Secretary  
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Andrew Spiro  
Judy Yeager  
Terry Young

**Springfield  
Metropolitan  
Exposition &  
Auditorium  
Authority**

## BOS Center Drinks

**Event: House of Representatives**

**Dates: May 20-23, 2020**

### Wednesday, May 20, 2020

|                    |               |    |    |    |  |  |  |  |    |          |
|--------------------|---------------|----|----|----|--|--|--|--|----|----------|
| <b>Pepsi</b>       | <b>\$2.00</b> | 29 | 12 | 12 |  |  |  |  | 53 | \$106.00 |
| <b>Diet Pepsi</b>  | <b>\$2.00</b> | 24 | 12 | 12 |  |  |  |  | 48 | \$96.00  |
| <b>Mt Dew</b>      | <b>\$2.00</b> | 24 | 12 | 12 |  |  |  |  | 48 | \$96.00  |
| <b>Sierra Mist</b> | <b>\$2.00</b> | 24 |    |    |  |  |  |  | 24 | \$48.00  |
| <b>Water</b>       | <b>\$2.00</b> | 48 | 24 | 24 |  |  |  |  | 96 | \$192.00 |

### Thursday, May 21, 2020

|                    |               |    |    |    |    |    |    |    |     |          |
|--------------------|---------------|----|----|----|----|----|----|----|-----|----------|
| <b>Pepsi</b>       | <b>\$2.00</b> | 24 | 12 | 12 | 12 | 12 | 12 | 12 | 96  | \$192.00 |
| <b>Diet Pepsi</b>  | <b>\$2.00</b> | 12 | 9  | 15 | 12 | 12 | 10 | 14 | 84  | \$168.00 |
| <b>Mt Dew</b>      | <b>\$2.00</b> | 10 | 14 | 12 | 12 | 7  | 5  | 12 | 72  | \$144.00 |
| <b>Sierra Mist</b> | <b>\$2.00</b> | 12 | 7  | 5  | 10 |    |    |    | 34  | \$68.00  |
| <b>Water</b>       | <b>\$2.00</b> | 24 | 10 | 14 | 30 | 17 | 22 | 48 | 165 | \$330.00 |

### Friday, May 22, 2020

|                    |               |    |    |    |    |    |    |    |     |          |
|--------------------|---------------|----|----|----|----|----|----|----|-----|----------|
| <b>Pepsi</b>       | <b>\$2.00</b> | 12 | 10 | 14 | 8  | 14 | 10 | 12 | 80  | \$160.00 |
| <b>Diet Pepsi</b>  | <b>\$2.00</b> | 12 | 12 | 12 | 12 | 12 | 9  | 15 | 84  | \$168.00 |
| <b>Mt Dew</b>      | <b>\$2.00</b> | 12 | 12 | 12 | 12 | 6  | 4  | 24 | 82  | \$164.00 |
| <b>Sierra Mist</b> | <b>\$2.00</b> | 19 | 8  |    |    |    |    |    | 27  | \$54.00  |
| <b>Water</b>       | <b>\$2.00</b> | 24 | 40 | 15 | 28 | 24 | 24 | 40 | 195 | \$390.00 |
| <b>Tea</b>         | <b>\$3.00</b> | 22 | 12 | 24 | 16 | 6  | 10 | 38 | 128 | \$384.00 |

### Saturday, May 23, 2020

|                    |               |    |    |    |    |    |    |    |     |          |
|--------------------|---------------|----|----|----|----|----|----|----|-----|----------|
| <b>Pepsi</b>       | <b>\$2.00</b> | 12 | 14 | 12 | 12 | 12 | 3  |    | 65  | \$130.00 |
| <b>Diet Pepsi</b>  | <b>\$2.00</b> | 12 | 14 | 12 | 12 | 12 | 12 | 28 | 102 | \$204.00 |
| <b>Mt Dew</b>      | <b>\$2.00</b> | 16 | 6  | 14 | 10 | 12 | 12 |    | 70  | \$140.00 |
| <b>Sierra Mist</b> | <b>\$2.00</b> |    |    |    |    |    |    |    | 0   | \$0.00   |
| <b>Water</b>       | <b>\$2.00</b> | 36 | 48 | 48 | 62 | 64 | 24 | 48 | 330 | \$660.00 |
| <b>Tea</b>         | <b>\$3.00</b> | 16 | 12 | 48 | 17 | 24 | 18 | 47 | 182 | \$546.00 |

|                    |  |  |  |  |  |  |  |  |  |         |
|--------------------|--|--|--|--|--|--|--|--|--|---------|
| <b>Tea Bags</b>    |  |  |  |  |  |  |  |  |  | \$10.00 |
| <b>Coffee Cups</b> |  |  |  |  |  |  |  |  |  | \$50.00 |

**TOTAL**

**\$4,500.00**

|                                 |                                                                                                                                              |            |                  |                    |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|--------------------|
| <b>INVOICE</b>                  |                                                                                                                                              | Invoice    |                  |                    |
| <b>Audio Technical Services</b> |                                                                                                                                              | Date:      | <u>5/26/2020</u> |                    |
| 3613 N Grand Ave. E             |                                                                                                                                              |            |                  |                    |
| Springfield, IL 62702           |                                                                                                                                              |            |                  |                    |
| Client:                         | IL House Session                                                                                                                             |            |                  |                    |
|                                 | BOS Center                                                                                                                                   |            |                  |                    |
|                                 |                                                                                                                                              |            |                  |                    |
| Quantity                        | Equipment                                                                                                                                    | Price      | Days             | Total              |
|                                 |                                                                                                                                              |            |                  |                    |
|                                 | <u>MAIN HALL</u>                                                                                                                             |            |                  |                    |
|                                 |                                                                                                                                              |            |                  |                    |
| 1                               | (2) 10.5'x14' rear screen, (2) 10k laser projectors, video switcher, live camera feed, laptop, equipment for live stream and all cable's     | \$4,000.00 | 4                | <u>\$16,000.00</u> |
| 1                               | (12) RCF HDL30 line array, (1) Yamaha digital mixing console, (10) Microphone's, snake, power tap, mult box, all stands and cables as needed | \$1,750.00 | 4                | <u>\$7,000.00</u>  |
| 1                               | Par Lighting for stage & Video & all cables                                                                                                  | \$450.00   | 4                | <u>\$1,800.00</u>  |
| 1                               | 15'x21' Center Screen & 12k LED Projector & all cables                                                                                       | \$2,250.00 | 4                | <u>\$9,000.00</u>  |
| 1                               | 70" Flat Panel Monitor with Stand & all cables                                                                                               | \$500.00   | 4                | <u>\$2,000.00</u>  |
| 1                               | (120) Shure SM58 mics, stands, snake and xlr cords (2) Yamaha digital mixing console, (4) sub snakes                                         | \$3,000.00 | 4                | <u>\$12,000.00</u> |
|                                 |                                                                                                                                              |            |                  |                    |
|                                 | <u>B11ABCD</u>                                                                                                                               |            |                  |                    |
| 1                               | 6 Channel mixer, (5) microphones with stand patch to house system & all cables                                                               | \$250.00   | 4                | <u>\$1,000.00</u>  |
|                                 |                                                                                                                                              |            |                  |                    |
|                                 | <u>North Mezz</u>                                                                                                                            |            |                  |                    |
| 1                               | Small sound system: (3) Powered JBL speakers with stands, 4 Channel mixer, (4) microphones with stands, and all cables                       | \$450.00   | 4                | <u>\$1,800.00</u>  |
|                                 |                                                                                                                                              |            |                  |                    |
|                                 | <u>Audio Technical Services</u>                                                                                                              |            |                  |                    |
|                                 | 3613 North Grand Ave. East Springfield, IL 62702                                                                                             |            |                  |                    |
|                                 | Tom Merz President      atsavtom@gmail.com                                                                                                   |            |                  |                    |
|                                 | Cell 217-725-1607                                                                                                                            |            |                  |                    |
|                                 | Office 217-585-8855      atsavtracy@gmail.com                                                                                                |            |                  |                    |
|                                 | Fax 217-585-1541                                                                                                                             |            |                  |                    |
|                                 | Visit us at WWW.ATSAV.COM                                                                                                                    |            |                  |                    |
|                                 |                                                                                                                                              |            |                  |                    |

|  |  |                   |  |                           |
|--|--|-------------------|--|---------------------------|
|  |  | <b>Sub-total:</b> |  | <u><b>\$50,600.00</b></u> |
|  |  | <b>Discount:</b>  |  |                           |
|  |  | <b>Sub-total:</b> |  | <u><b>\$50,600.00</b></u> |
|  |  | <b>Tax:</b>       |  |                           |
|  |  | <b>Labor:</b>     |  |                           |
|  |  | <b>Total:</b>     |  | <u><b>\$50,600.00</b></u> |

# I.A.T.S.E. Local 138

## Invoice Worksheet

Springfield, Illinois 62701

### Event & Location:

|            |
|------------|
| ILGA House |
| BOS Center |
|            |
|            |

Labor Provided By



This is Not A Bill

Information Worksheet Only

Guesstimate Only

| Date                                                                                                                                         | Men | Class | Rate    | Reg Hrs | OT Hrs                      | Miscellaneous    | Totals     |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|---------|---------|-----------------------------|------------------|------------|
| 5/15/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 0                           | Brad Martin Fri  | \$144.00   |
| 5/15/20                                                                                                                                      | 1   | Hand  | \$18.00 | 5       |                             | Mike Reed        | \$90.00    |
| 5/15/20                                                                                                                                      | 1   | Hand  | \$18.00 | 6       |                             | Fred Edmonds     | \$108.00   |
| 5/15/20                                                                                                                                      | 1   | Hand  | \$18.00 | 6       |                             | Andy Powell      | \$108.00   |
| 5/15/20                                                                                                                                      | 1   | Hand  | \$18.00 | 6       |                             | Nate Wilson      | \$108.00   |
| 5/16/20                                                                                                                                      | 1   | Hand  | \$18.00 | 4       |                             | Brad Martin Sat  | \$72.00    |
| 5/18/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 2                           | Brad Martin Mon  | \$198.00   |
| 5/18/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       |                             | Paul LaMantia    | \$144.00   |
| 5/18/20                                                                                                                                      | 1   | Hand  | \$18.00 | 4       |                             | Nate Wilson      | \$72.00    |
| 5/19/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 5                           | Brad Martin Tues | \$279.00   |
| 5/19/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 1                           | Paul LaMantia    | \$171.00   |
| 5/19/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       |                             | Andy Powell      | \$144.00   |
| 5/20/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 2                           | Brad Martin Wed  | \$198.00   |
| 5/20/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 2                           | Paul LaMantia    | \$198.00   |
| 5/21/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 5.5                         | Brad Martin Thur | \$292.50   |
| 5/21/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 5.5                         | Paul LaMantia    | \$292.50   |
| 5/22/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 5                           | Brad Martin Fri  | \$279.00   |
| 5/22/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 5                           | Paul LaMantia    | \$279.00   |
| 5/23/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 8                           | Brad Martin Sat  | \$360.00   |
| 5/23/20                                                                                                                                      | 1   | Hand  | \$18.00 | 8       | 8                           | Paul LaMantia    | \$360.00   |
| 5/28/20                                                                                                                                      | 6   | Hand  | \$18.00 | 6       |                             |                  | \$648.00   |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |                             |                  | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |                             |                  | \$0.00     |
|                                                                                                                                              | 1   | Hand  | \$18.00 |         |                             |                  | \$0.00     |
| <b>Class/Rates: Hand - Reg \$18.00 – OT \$27.00</b><br><b>Rigger- Reg \$25.00 – OT \$37.50</b><br><b>Loader- Reg \$23.00 – Straight Time</b> |     |       |         |         | <b>Subtotal</b>             |                  | \$4,545.00 |
|                                                                                                                                              |     |       |         |         | <b>Administrative Costs</b> |                  | \$909.00   |
|                                                                                                                                              |     |       |         |         | <b>TOTAL</b>                |                  | \$5,454.00 |



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General Manager

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Terry Young

**Springfield  
Metropolitan  
Exposition &  
Auditorium  
Authority**

## LABOR COSTS

**Event: House of Representatives**

**Dates: May 20-23, 2020**

### Ushers at Walkthrough Metal Detectors:

| Date                    | # of Staff | TTL # of Hours | Pay Rate | Total Cost |
|-------------------------|------------|----------------|----------|------------|
| Wednesday, May 20, 2020 | 8          | 62.50          | \$10.50  | \$656.25   |
| Thursday, May 21, 2020  | 8          | 85.50          | \$10.50  | \$897.75   |
| Friday, May 22, 2020    | 8          | 79.75          | \$10.50  | \$837.38   |
| Saturday, May 23, 2020  | 4          | 49.00          | \$10.50  | \$514.50   |

### Firewatch:

| Date | # of Staff | # of Hours | Pay Rate | Total Cost |
|------|------------|------------|----------|------------|
|      |            |            | \$21.53  | \$0.00     |

### T-Shirt Security

| Date | # of Staff | # of Hours | Pay Rate | Total Cost |
|------|------------|------------|----------|------------|
|      |            |            | \$12.00  | \$0.00     |

### Off-Duty Police:

| Date | # of Staff | # of Hours | Pay Rate | Total Cost |
|------|------------|------------|----------|------------|
|      |            |            | \$20.00  | \$0.00     |

|                                |  |  |  |            |
|--------------------------------|--|--|--|------------|
| <b>Total Stagehand Cost:</b>   |  |  |  | \$0.00     |
| <b>Total Usher Cost:</b>       |  |  |  | \$2,905.88 |
| <b>Total Firewatch Cost:</b>   |  |  |  | \$0.00     |
| <b>Total T-Shirt Security:</b> |  |  |  | \$0.00     |
| <b>Total Police Cost:</b>      |  |  |  | \$0.00     |
| <b>Total Labor Cost:</b>       |  |  |  | \$2,905.88 |