

**FILED**

OCT 13 2020

*Aug Hoel*  
FRANKLIN COUNTY CLERK

000705

Claim No. \_\_\_\_\_

Vendor # 3344

Check # 62938

Date Paid 10-20-20

Name White & Borgognoni Architects, P.C.

Address 212 North Illinois Ave

Carbondale, IL 62901

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74  
65/428.076

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
7	10/6/2020	6%Construction Administration	\$14,280.00	\$14,280.00		
		Reimbursable Expenses	\$205.65	\$205.65		
<b>TOTALS</b>			\$14,485.65			

I Randall Crocker hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 10/15/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on \_\_\_\_\_

By: \_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_



**INVOICE**

October 6, 2020

Mr. Randall Crocker  
Franklin County Board  
901 Public Square  
Benton, IL 62812

RE: Architectural/Engineering Services for New Franklin County Courthouse, Benton, Illinois.

**W&B #19-31-057/072**

**Invoice#: 7**

**BASIC SERVICES**

<u>PHASE</u>	<u>PERCENT COMPLETE</u>	<u>PREVIOUS REQUESTS</u>	<u>THIS REQUEST</u>	<u>TOTAL</u>
Schematic Design				
Phase 15% \$ 178,500.00	100%	\$ 178,500.00	\$ 0.00	
Design Development				
Phase 15% \$ 178,500.00	100%	\$ 178,500.00	\$ 0.00	
Construction Documents				
Phase 47% \$ 559,300.00	100%	\$ 559,300.00	\$ 0.00	
Bidding/Negotiation				
Phase 3% \$ 35,700.00	100%	\$ 35,700.00	\$ 0.00	
Construction Administration				
Phase 20% \$ 238,000.00	6%	\$ 0.00	\$ 14,280.00	
Total Basic Services \$1,190,000.00	81%	\$ 952,000.00	\$ 14,280.00	\$14,280.00
Reimbursable Expenses				
\$ 10,000.00		\$ 5,166.45	\$ 205.65	\$14,485.65
<b>TOTAL NOW DUE</b>				<b>\$14,485.65</b>

Initial Payment of \$25,000.00 received on 09/06/19 to be credited to the Owner's account in the final invoice.

THANK YOU