

County Clerk's Office Use Only

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

Vendor # 306 Check # 62848 Date Paid 12/14/2020

Name Holcomb Foundation Engineering (HFE)

Address 393 Wood Road

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)
I-12265	10/13/2020	See Attached	\$1,206.15	\$1,206.15		
<b>TOTALS</b>			\$1,206.15			

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: *Benjamin Jewell* *M. K. Jones*

Comments on claim not approved

Signed \_\_\_\_\_

# HFE

**Holcomb Foundation Engineering**  
Carbondale, Illinois

## Invoice

Date	Invoice #	Due Date	HFE File No.
10/13/20	I-12265	11/12/20	H-19213

Bill To:

Franklin County Board  
Randall Crocker, Chairman  
202 West Main Street  
Benton, Illinois 62812

**Holcomb Foundation Engineering**  
393 Wood Road  
Carbondale, Illinois 62901  
PH: 618-529-5262 Fax: 618-457-8991

PROJECT:

*Construction Materials Testing  
Franklin County Courthouse  
Benton, Illinois*

**Total Amount Due**

**\$1,206.15**

Date	Description of Services	Quantity	Rate	Amount
9/16/20	Nuclear Density Testing/ Hours	2	66.00	132.00
	1/2 TRIP, Mileage/ per Mile	37	0.55	20.35
10/1/20	Nuclear Density Testing/ Hours	4.5	66.00	297.00
	Mileage/ per Mile	74	0.55	40.70
10/2/20	Nuclear Density Testing/ Hours	3.5	66.00	231.00
	Mileage/ per Mile	74	0.55	40.70
10/9/20	Concrete Observation and Testing/ Hours	3	66.00	198.00
	Mileage/ per Mile	74	0.55	40.70
10/13/20	Concrete Observation and Testing/ Hours	2.5	66.00	165.00
	Mileage/ per Mile	74	0.55	40.70

Timothy J. Holcomb, P. E.  
Scott G. Holcomb, E.I.

**Payments/Credits** \$0.00

**Balance Due** \$1,206.15

Total amount of invoice is due and payable 30 days after date of invoice. Interest will be added each month at the rate of 1.5% on the unpaid balance.

We now accept credit cards.