

County Clerk's Office Use Only

FILED

MAR 22 2021

Ang Hoolen
FRANKLIN COUNTY CLERK

Claim No. 032277

Vendor # 3344 Check # 602877 Date Paid 4-15-21

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)
9	2/3/2021	21%Construction Administration	\$19,040.00	\$19,040.00		
		Reimbursable Expenses	\$202.20	\$202.20		
TOTALS			\$19,242.20			

I J. Larry Miller 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: 3/23/2021 Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____ By: *[Signature]*

Comments on claim not approved _____

Signed _____



INVOICE

February 3, 2021

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#: 9

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	21%	\$ 30,940.00	\$ 19,040.00	
Total Basic Services	84%	\$ 982,940.00	\$ 19,040.00	\$19,040.00
Reimbursable Expenses				
\$ 10,000.00		\$ 5,514.60	\$ 202.20	\$19,242.20
TOTAL NOW DUE				\$19,242.20

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