

FILED

JAN 27 2021

Angie Truesdell
FRANKLIN COUNTY CLERK

Claim No. _____

001836

Vendor # 306

Check # 62863

Date Paid 2-17-21

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-12473	1/15/2021	See Attached	\$8,074.50	\$8,074.50		
TOTALS			\$8,074.50			

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: 1/28/2021

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____

By: *[Signature]* M.K. [Signature]

re

Comments on claim not approved

Signed _____



Holcomb Foundation Engineering
Carbondale, Illinois

Invoice

Date	Invoice #	Due Date	HFE File No.
1/15/21	I-12473	2/14/21	H-19213

Bill To:

Franklin County Board
 Larry Miller, Chairman
 Campbell Building
 901 Public Square
 Benton, IL 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

Date	Description of Services	Quantity	Rate	Amount
12/16/20	Cylinder Testing: C-12 A	1	16.00	16.00
12/18/20	Cylinder Testing: C-13 A	1	16.00	16.00
12/18/20	Nuclear Density Testing/ Hours	5.5	66.00	363.00
	Mileage/ per Mile	74	0.55	40.70
12/23/20	Nuclear Density Testing/ Hours	8	66.00	528.00
	Mileage/ per Mile	74	0.55	40.70
12/24/20	Nuclear Density Testing/ Hours	8	66.00	528.00
	Mileage/ per Mile	74	0.55	40.70
12/25/20	Cylinder Testing: C-13 B	1	16.00	16.00
12/28/20	Nuclear Density Testing/ Hours	8	66.00	528.00
	Mileage/ per Mile	74	0.55	40.70
12/29/20	Nuclear Density Testing/ Hours	8.5	66.00	561.00
	Mileage/ per Mile	74	0.55	40.70
12/30/20	Nuclear Density Testing/ Hours	7.5	66.00	495.00
	Mileage/ per Mile	74	0.55	40.70
12/31/20	Nuclear Density Testing/ Hours	6	66.00	396.00
	Mileage/ per Mile	74	0.55	40.70
1/4/21	Cylinder Testing: C-11 BCD, C-10 BCD	6	16.00	96.00
1/4/21	Observation of Caissons, Concrete Observation and Testing/ Hour	7.5	66.00	495.00
	Mileage/ per Mile	74	0.55	40.70
1/5/21	Cylinder Pick Up/ Hours	2	66.00	132.00
	Mileage/ per Mile	74	0.55	40.70
1/6/21	Cylinder Testing: c-12 BCD	3	16.00	48.00
1/6/21	Observation of Caissons, Concrete Observation and Testing/ Hour	8	66.00	528.00
	Observation of Caissons, Concrete Observation and Testing/ OVERTIME Hour	1.5	99.00	148.50
	Mileage/ per Mile	74	0.55	40.70

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

Payments/Credits

Balance Due

HFE

Holcomb Foundation Engineering
Carbondale, Illinois

Invoice

Date	Invoice #	Due Date	HFE File No.
1/15/21	I-12473	2/14/21	H-19213

Bill To:

Franklin County Board
Larry Miller, Chairman
Campbell Building
901 Public Square
Benton, IL 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

\$8,074.50

Date	Description of Services	Quantity	Rate	Amount
1/7/21	Observation of Caissons, Concrete Observation and Testing/ Hour	8	66.00	528.00
	Observation of Caissons, Concrete Observation and Testing/ OVERTIME Hour	1.5	99.00	148.50
	Mileage/ per Mile	74	0.55	40.70
1/8/21	Cylinder Testing: C-13 CD	2	16.00	32.00
1/8/21	Observation of Caissons, Concrete Observation and Testing/ Hour	8	66.00	528.00
	Mileage/ per Mile	74	0.55	40.70
1/11/21	Cylinder Testing: C-14 A	1	16.00	16.00
1/11/21	Observation of Caissons, Concrete Observation and Testing/ Hour	8	66.00	528.00
	Mileage/ per Mile	74	0.55	40.70
1/12/21	Observation of Caissons, Concrete Observation and Testing/ Hour	4.5	66.00	297.00
	Mileage/ per Mile	74	0.55	40.70
1/13/21	Cylinder Testing: C-16 A, C-15 A	2	16.00	32.00
1/14/21	Cylinder Testing: C-18 A, C-17 A	2	16.00	32.00
1/14/21	Concrete and Mortar Observation and Testing/ Hours	6	66.00	396.00
	Mileage/ per Mile	74	0.55	40.70
1/15/21	Cylinder Testing: C-20 A, C-19 A	2	16.00	32.00

Timothy J. Holcomb, P. E.

Scott G. Holcomb, E.I.

Payments/Credits \$0.00

Balance Due \$8,074.50

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.