

FILED

MAY 06 2021

Amy Haskel
FRANKLIN COUNTY CLERK

082655

Claim No. _____

Vendor # 3344

Check # 62893

Date Paid 5-21-21

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)
11	5/5/2021	31%Construction Administration	\$16,660.00	\$16,660.00		
		Reimbursable Expenses	\$67.05	\$67.05		
TOTALS			\$16,727.05			

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: 5/13/2021

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

Approved on _____

By: *[Signature]*

Comments on claim not approved

Signed _____



INVOICE

May 5, 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#: 11

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	31%	\$ 73,780.00	\$ 16,660.00	
Total Basic Services	\$1,190,000.00	86%	\$ 1,025,780.00	\$ 16,660.00	\$16,660.00
Reimbursable Expenses					
	\$ 10,000.00		\$ 5,819.25	\$ 67.05	\$16,727.05
TOTAL NOW DUE					\$16,727.05

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