

County Clerk's Office Use Only

**FILED**

JAN 02 2020

*Angie Traylor*  
FRANKLIN COUNTY CLERK

Claim No. 39112

Vendor # 3344 Check # \_\_\_\_\_ Date Paid 1-9-2020

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)
3	12/11/2019	Schematic Design - 100% complete	\$137,445.00	\$137,445.00		
<b>TOTALS</b>			<b>\$137,445.00</b>			

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: 1/2/2020

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

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

By: *Atty General* *at* *Jim Kow*

Comments on claim not approved

Signed \_\_\_\_\_



**INVOICE**

December 11, 2019

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#: 3**

**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%	\$ 41,055.00	\$137,445.00	
Design Development					
Phase 15%	\$ 178,500.00	0%	\$ 0.00	\$ 0.00	
Construction Documents					
Phase 47%	\$ 559,300.00	0%	\$ 0.00	\$ 0.00	
Bidding/Negotiation					
Phase 3%	\$ 35,700.00	0%	\$ 0.00	\$ 0.00	
Construction Administration					
Phase 20%	\$ 238,000.00	0%	\$ 0.00	\$ 0.00	
Total Basic Services	\$1,190,000.00	15%	\$ 41,055.00	\$137,445.00	\$137,445.00
Reimbursable Expenses					
	\$ 10,000.00		\$ 0.00	\$ 0.00	\$137,445.00

TOTAL NOW DUE \$ 25,000 1010 \$137,445.00

# 24,999 1023 11/6/19

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

# 16,065 1028 11/21/19

THANK YOU