

County Clerk's Office Use Only

**FILED**

SEP 15 2020

*Greg Probst*  
FRANKLIN COUNTY CLERK

Claim No. 00407

4026

Vendor # 3459      Check # 62831      Date Paid 9-23-20

Name S. Shafer Excavating Incorporated

Address 4212 Sam's Road

Pontoon Beach, IL 62040

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65/410.076

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
3292	8/24/2020	See Attached	\$119,000.00	\$119,000.00		
<b>TOTALS</b>			\$119,000.00			

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: 9/17/2020

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

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

By: *[Signature]*

Comments on claim not approved

Signed \_\_\_\_\_

S. Shafer Excavating Incorporated

4212 Sam's Road  
Pontoon Beach, IL 62040

# Invoice

Date	Invoice #
8/24/2020	3292

Bill To
Franklin County Board Franklin County, Illinois 901 Public Square Benton, IL. 62812

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Demolition and Removal of The Franklin County Courthouse 100 Public Square Benton, Illinois Completed 8/14/2020 per bid and contract specifications	119,000.00	119,000.00

			<b>Total</b>	\$119,000.00
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Phone #	Fax #	E-mail
618-931-6237	618-931-8810	shaferexcinc@att.net

SITE SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126  
DeSoto, IL 62924

SITE 01	TICKET # 1110411	CELL 89.25717w/37.83
WEIGHMASTER Terri M.		
DATE/TIME IN 8/11/20 8:47 am	DATE/TIME OUT 8/11/20 9:21 am	
VEHICLE ssh21t7	CONTAINER	
REFERENCE ryan rensing		
BILL OF LADING		

CUSTOMER 01430  
SHAFAER EXCAVATING  
4212 SAMS RD  
PONTOON BEACH, IL 62040  
Contract:3223\_Shafer Excavating\_C&D

SCALE IN GROSS WEIGHT	71,280	NET TONS	15.74	INBOUND
SCALE OUT TARE WEIGHT	39,800	NET WEIGHT	31,480	INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
15.74	tn	C&D Origin:FRANKLIN, IL 1008	\$28.00	\$440.72	\$0.00	\$440.72
		Signature				

Payment(s)

NET AMOUNT	\$440.72
TENDERED	
CHANGE	\$0.00
CHECK#	

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_

**SITE** SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126  
 DeSoto, IL 62924

**CUSTOMER** 01430  
 SHAFER EXCAVATING  
 4212 SAMS RD  
 PONTOON BEACH, IL 62040  
 Contract:3223\_Shafer Excavating\_C&E

**SITE** 01 **TICKET #** 1110421 **CELL** 89.25717w/37.83

**WEIGHMASTER** Terri M.

**DATE/TIME IN** 8/11/20 9:30 am **DATE/TIME OUT** 8/11/20 10:07 am

**VEHICLE** shafer90t10 **CONTAINER**

**REFERENCE** shane kline

**BILL OF LADING**

SCALE IN GROSS WEIGHT 79,500 NET TONS 20.84 INBOUND  
 SCALE OUT TARE WEIGHT 37,820 NET WEIGHT 41,680 INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
20.84	tn	C&D Origin:FRANKLIN, IL 1008	\$28.00	\$583.52	\$0.00	\$583.52
		Signature _____				

Payment(s)

<b>NET AMOUNT</b>
\$583.52
<b>TENDERED</b>
<b>CHANGE</b>
\$0.00
<b>CHECK#</b>

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RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_

SITE  
**SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126**  
 -DeSoto, IL 62924

CUSTOMER 901430  
 SHAFER EXCAVATING  
 4212 SAMS RD  
 PONTOON BEACH, IL 62040  
 Contract:3223\_Shafer Excavating\_C&D

SITE 01	TICKET # 1110436	CELL 89.25717w/37
WEIGHMASTER Terri M.		
DATE/TIME IN 8/11/20 11:16 am	DATE/TIME OUT 8/11/20 11:16 am	
VEHICLE ssh18t11	CONTAINER	
REFERENCE rich		
BILL OF LADING		

SCALE IN GROSS WEIGHT	65,540	NET TONS	14.73	INBOUND INVOICE
TARE OUT TARE WEIGHT	36,080	NET WEIGHT	29,460	

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
14.73	tn	C&D Origin:FRANKLIN, IL 100%	\$28.00	\$412.44	\$0.00	\$412.44

Signature \_\_\_\_\_

Payment(s) \_\_\_\_\_

NET AMOUNT	\$412.44
TENDERED	
CHANGE	\$0.00
CHECK#	

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<b>SITE</b> SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126 DeSoto, IL 62924
<b>CUSTOMER</b> 901430 SHAFFER EXCAVATING 4212 SAMS RD PONTOON BEACH, IL 62040 Contract:3223_Shafer Excavating_C&D

<b>SITE</b>	<b>TICKET #</b>	<b>CELL</b>
01	1110450	89.25717w/37.83
<b>WEIGHMASTER</b> Lane H.		
<b>DATE/TIME IN</b>	<b>DATE/TIME OUT</b>	
8/11/20 11:52 am	8/11/20 11:52 am	
<b>VEHICLE</b>	<b>CONTAINER</b>	
shafer90t10		
<b>REFERENCE</b> shane		
<b>BILL OF LADING</b>		

SCALE IN GROSS WEIGHT 78,340 NET TONS 20.26 INBOUND  
TARE OUT TARE WEIGHT 37,820 NET WEIGHT 40,520 INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
20.26	tn	C&D Origin:FRANKLIN, IL 100%	\$28.00	\$567.28	\$0.00	\$567.28

Signature \_\_\_\_\_

Payment (s) \_\_\_\_\_

<b>NET AMOUNT</b>
\$567.28
<b>TENDERED</b>
<b>CHANGE</b>
\$0.00
<b>CHECK#</b>

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RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_

SITE  
**SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126**  
 -DeSoto, IL 62924

CUSTOMER  
 901430  
 SHAFER EXCAVATING  
 4212 SAMS RD  
 PONTOON BEACH, IL 62040  
 Contract:3223\_Shafer Excavating\_C&D

SITE 01	TICKET # 1110473	CELL 89.25717w/37
WEIGHMASTER Terri M.		
DATE/TIME IN 8/11/20 1:23 pm	DATE/TIME OUT 8/11/20 1:23 pm	
VEHICLE ssh18t11	CONTAINER	
REFERENCE rich shafer		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,740	NET TONS	19.33	INBOUND
TARE,OUT TARE WEIGHT	36,080	NET WEIGHT	38,660	INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
19.33	tn	C&D Origin:FRANKLIN, IL 100%	\$28.00	\$541.24	\$0.00	\$541.24

Signature \_\_\_\_\_

Payment(s) \_\_\_\_\_

NET AMOUNT	\$541.24
TENDERED	
CHANGE	\$0.00
CHECK#	

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RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_

SITE  
**SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126**  
 -DeSoto, IL 62924

CUSTOMER  
 901430  
 SHAFER EXCAVATING  
 4212 SAMS RD  
 PONTOON BEACH, IL 62040  
 Contract:3223\_Shafer Excavating\_C&D

SITE 01	TICKET # 1210487	CELL 89:25717w/37
WEIGHMASTER Terri M.		
DATE/TIME IN 8/11/20 1:59 pm	DATE/TIME OUT 8/11/20 1:59 pm	
VEHICLE shafer90t10	CONTAINER	
REFERENCE shay kline		
BILL OF LADING		

SCALE IN GROSS WEIGHT	88,340	NET TONS	25.26	INBOUND
TARE OUT TARE WEIGHT	37,820	NET WEIGHT	50,520	INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
25.26	tn	C&D Origin:FRANKLIN, IL 100%	\$28.00	\$707.28	\$0.00	\$707.28

Signature \_\_\_\_\_

Payment (\$)

NET AMOUNT	\$707.28
TENDERED	
CHANGE	\$0.00
CHECK#	

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RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_

SITE  
**SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126**  
 -DeSoto, IL 62924

CUSTOMER  
 901430  
 SHAFER EXCAVATING  
 4212 SAMS RD  
 PONTOON BEACH, IL 62040  
 Contract:3223\_Shafer Excavating\_C&D

SITE 01	TICKET # 1210504	CELL 89.25717w/37
WEIGHMASTER Terri M.		
DATE/TIME IN 8/11/20 3:27 pm	DATE/TIME OUT 8/11/20 3:27 pm	
VEHICLE ssh18t11	CONTAINER	
REFERENCE rich		
BILL OF LADING		

SCALE IN GROSS WEIGHT	80,880	NET TONS	22.40	INBOUND INVOICE
TARE OUT TARE WEIGHT	36,080	NET WEIGHT	44,800	

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
22.40	tn	C&D Origin:FRANKLIN, IL 100%	\$28.00	\$627.20	\$0.00	\$627.20

Signature \_\_\_\_\_

Payment(s) \_\_\_\_\_

NET AMOUNT
\$627.20
TENDERED
CHANGE \$0.00
CHECK#

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RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_

SITE SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126  
 -DeSoto, IL 62924

CUSTOMER 01430  
 SHAFER EXCAVATING  
 4212 SAMS RD  
 PONTOON BEACH, IL 62040  
 Contract:3223\_Shafer Excavating\_C&D

SITE 01	TICKET # 1110526	CELL 89,25652w/37.
WEIGHMASTER Terri M.		
DATE/TIME IN 8/12/20 7:32 am	DATE/TIME OUT 8/12/20 7:32 am.	
VEHICLE shafer20t14	CONTAINER	
REFERENCE robert		
BILL OF LADING		

SCALE IN GROSS WEIGHT 85,760	NET TONS 23.67	INBOUND
TARE OUT TARE WEIGHT 38,420	NET WEIGHT 47,340	INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
23.67	tn	C&D Origin: FRANKLIN, IL 100%	\$28.00	\$662.76	\$0.00	\$662.76

Signature \_\_\_\_\_

Payment(s)

NET AMOUNT	\$662.76
TENDERED	
CHANGE	\$0.00
CHECK#	

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SITE SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126  
-DeSoto, IL 62924

CUSTOMER 901430  
SHAHER EXCAVATING  
4212 SAMS RD  
PONTOON BEACH, IL 62040  
Contract:3223\_Shafer Excavating\_C&D

SITE	TICKET #	CELL
01	1110541	89.25652w/37
WEIGHMASTER Terri M.		
DATE/TIME IN	DATE/TIME OUT	
8/12/20 9:38 am	8/12/20 9:38 am	
VEHICLE	CONTAINER	
ssh21t7		
REFERENCE	ryan	
BILL OF LADING		

SCALE IN GROSS WEIGHT	68,140	NET TONS	14.17	INBOUND
TARE OUT TARE WEIGHT	39,800	NET WEIGHT	28,340	INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
14.17	tn	C&D Origin:FRANKLIN, IL 1001	\$28.00	\$396.76	\$0.00	\$396.76

Signature \_\_\_\_\_

Payment(s)

NET AMOUNT
\$396.76
TENDERED
CHANGE \$0.00
CHECK#

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RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_

**SITE**  
**SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126**  
**-DeSoto, IL 62924**

**CUSTOMER**  
**901430**  
**SHAFFER EXCAVATING**  
**4212 SAMS RD**  
**PONTOON BEACH, IL 62040**  
**Contract:3223\_Shafer Excavating\_C&D**

<b>SITE</b> 01	<b>TICKET #</b> 1110567	<b>CELL</b> 89.25652w/37
<b>WEIGHMASTER</b> Terri M.		
<b>DATE/TIME IN</b> 8/12/20 11:19 am		<b>DATE/TIME OUT</b> 8/12/20 11:19 am
<b>VEHICLE</b> ssh21t7		<b>CONTAINER</b>
<b>REFERENCE</b> ryan		
<b>BILL OF LADING</b>		

SCALE IN GROSS WEIGHT	80,040	NET TONS	20.12	INBOUND
TARE OUT TARE WEIGHT	39,800	NET WEIGHT	40,240	INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
20.12	tn	C&D Origin:FRANKLIN, IL 1004	\$28.00	\$563.36	\$0.00	\$563.36

Signature \_\_\_\_\_

Payment (s) \_\_\_\_\_

<b>NET AMOUNT</b>
\$563.36
<b>TENDERED</b>
CHANGE
\$0.00
<b>CHECK#</b>

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SIGNATURE \_\_\_\_\_

**SITE** SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126  
DeSoto, IL 62924

**CUSTOMER** 01430  
SHAFFER EXCAVATING  
4212 SAMS RD  
PONTOON BEACH, IL 62040  
Contract:3223\_Shafer Excavating\_C&D

**SITE** 01 **TICKET#** 1110607 **CELL** 89.25652w/37.83  
**WEIGHMASTER** Terri M.  
**DATE/TIME IN** 8/12/20 2:23 pm **DATE/TIME OUT** 8/12/20 2:23 pm  
**VEHICLE** shafer20t14 **CONTAINER**  
**REFERENCE** robert  
**BILL OF LADING**

SCALE IN GROSS WEIGHT 85,540 NET TONS 23.56 INBOUND  
TARE OUT TARE WEIGHT 38,420 NET WEIGHT 47,120 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
23.56	tn	C&D Origin:FRANKLIN, IL 1008	\$28.00	\$659.68	\$0.00	\$659.68
		Signature				

Payment (s)

NET AMOUNT
\$659.68
TENDERED
CHANGE \$0.00
CHECK#

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SIGNATURE \_\_\_\_\_

SITE SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126  
DeSoto, IL 62924

CUSTOMER 901430  
SHAFFER EXCAVATING  
4212 SAMS RD  
PONTOON BEACH, IL 62040  
Contract:3223\_Shafer Excavating\_C&D

SITE #	TICKET #	CELL
01	1110617	89.25652w/37.83
WEIGHMASTER		
Terri M.		
DATE/TIME IN	DATE/TIME OUT	
8/12/20 2:49 pm	8/12/20 2:49 pm	
VEHICLE	CONTAINER	
ssh18t11		
REFERENCE	rich	
BILL OF LADING		

SCALE IN GROSS WEIGHT	90,000	NET TONS	26.96	INBOUND
TARE OUT TARE WEIGHT	36,080	NET WEIGHT	53,920	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
26.96	tn	C&D Origin:FRANKLIN, IL 100%	\$28.00	\$754.88	\$0.00	\$754.88
		Signature _____				

Payment (s)

NET AMOUNT
\$754.88
TENDERED
CHANGE \$0.00
CHECK#

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RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_

SITE SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-112@EPRINT  
DeSoto, IL 62924

CUSTOMER 01430  
SHAHER EXCAVATING  
4212 SAMS RD  
PONTOON BEACH, IL 62040  
Contract:3223\_Shafer Excavating\_C&D

SITE	TICKET #	CELL
01430	1110646	89.25652w/37.83
WEIGHMASTER Terri M.		
DATE/TIME IN	DATE/TIME OUT	
8/13/20 7:40 am	8/13/20 7:40 am	
VEHICLE	CONTAINER	
shafer90t10		
REFERENCE	shae kline	
BILL OF LADING		

MANUAL IN	GROSS WEIGHT	101,820	NET TONS	32.00	INBOUND
TARE OUT	TARE WEIGHT	37,820	NET WEIGHT	64,000	INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
32.00	tn	C&D Origin:FRANKLIN, IL 100%	\$28.00	\$896.00	\$0.00	\$896.00
		Signature _____				

Payment (\$)

NEG AMOUNT
\$896.00
TENDERED
CHANGE
\$0.00
CHECK#

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RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_

SITE  
**SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126**  
 -DeSoto, IL 62924

CUSTOMER  
 901430  
 SHAFER EXCAVATING  
 4212 SAMS RD  
 PONTOON BEACH, IL 62040  
 Contract:3223\_Shafer Excavating\_C&D

SITE 01	TICKET # 1110669	CELL 89.25652w/37
WEIGHMASTER Terri M.		
DATE/TIME IN 8/13/20 10:11 am		DATE/TIME OUT 8/13/20 10:11 am
VEHICLE shafer90t10		CONTAINER
REFERENCE shae kline		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	72,840	NET TONS	17.51	INBOUND
TARE OUT	TARE WEIGHT	37,820	NET WEIGHT	35,020	INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
17.51	tn	C&D Origin:FRANKLIN, IL 1005	\$28.00	\$490.28	\$0.00	\$490.28

Signature \_\_\_\_\_

Payment(s) \_\_\_\_\_

<b>NET AMOUNT</b>
\$490.28
TENDERED
CHANGE \$0.00
CHECK#

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SIGNATURE \_\_\_\_\_

SITE SOUTHERN ILLINOIS REGIONAL LANDFILL 866-855-1126  
DeSoto, IL 62924

SITE 01	TICKET # 1110694	CELL 89.25652w/37.83
WEIGHMASTER Terri M.		
DATE/TIME IN 8/13/20 12:30 pm	DATE/TIME OUT 8/13/20 12:30 pm	
VEHICLE shafer90t10	CONTAINER	
REFERENCE shae kline		
BILL OF LADING		

CUSTOMER 01430  
SHAFFER EXCAVATING  
4212 SAMS RD  
PONTOON BEACH, IL 62040  
Contract:3223\_Shafer Excavating\_C&D

SCALE IN GROSS WEIGHT 70,920 NET TONS 16.55 INBOUND  
TARE OUT TARE WEIGHT 37,820 NET WEIGHT 33,100 INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
16.55	tn	C&D Origin:FRANKLIN, IL 100%	\$28.00	\$463.40	\$0.00	\$463.40
		Signature				

Payment(s)

NET AMOUNT	\$463.40
TENDERED	
CHANGE	\$0.00
CHECK#	

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RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_