

County Clerk's Office Use Only

FILED
 APR 04 2020
Aug Hooley
 FRANKLIN COUNTY CLERK

Claim No. 889371

Vendor # 1057 Check # 1115 Date Paid 4-9-20

Name McVicker Excavating Inc.
 Address 816 E Clark Trl, Herrin, IL 62948

VS. COUNTY OF FRANKLIN

Budget Numbers

| | | |
|-----------------------|------------|------------|
| Fund 74 65/476.075 | | |
| Amount (1) | Amount (2) | Amount (3) |

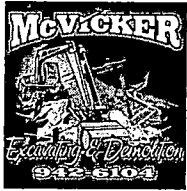
| Invoice No. | Invoice Date | Description | Amount Due | Amount (1) | Amount (2) | Amount (3) |
|---------------|--------------|------------------------------------|------------|------------|------------|------------|
| 8704 | 3/17/2020 | Work on parking lot - see attached | \$6,450.00 | \$6,450.00 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | | \$6,450.00 | | | |

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: 4/2/2020 Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board
 Approved on _____ By: _____

Comments on claim not approved

Signed _____



McVICKER EXCAVATING, INC.

816 E Clark Trl
Herrin IL 62948

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/17/2020 | 8704 |

| |
|--|
| Bill To |
| Franklin County Alan Price 100 Public Square Benton, IL 62812 |

| | | | |
|----------|----------------|-----------|-----------------------|
| P.O. No. | Terms | Due Date | Total Account Balance |
| | Due on receipt | 3/17/2020 | |

| Item | Quantity | Service Date/Description | Rate | Amount |
|----------------|----------|---|--------|----------|
| Trackhoe-PC200 | 8 | Cut out dirt and grade for new parking lot | 150.00 | 1,200.00 |
| Semi | 8 | 2/20/20 | 95.00 | 760.00 |
| Tandem | 8 | 2/20/20 | 85.00 | 680.00 |
| Trackhoe-PC200 | 8 | Finish grading parking lot and spread gravel/cut out dirt and hauled to county yard | 150.00 | 1,200.00 |
| Tandem | 8 | 2/21/20 | 85.00 | 680.00 |
| Semi | 2 | 2/21/20 | 95.00 | 190.00 |
| Trackhoe-PC200 | 8 | Cut out dirt and haul to county yard from east side of driveway. | 150.00 | 1,200.00 |
| Tandem | 4 | Finish grade gravel in parking lot. | 85.00 | 340.00 |
| Bobcat | 2 | 2/27/20 | 100.00 | 200.00 |
| | | emailed 3/16/20 - THANK YOU!!!! | | |
| | | emailed 3/31/20 | | |

| | | |
|---|--------------|------------|
| Thank you for your Business www.mcvickerexcavating.com | Total | \$6,450.00 |
|---|--------------|------------|

| | | |
|--|-------------------------|--------|
| We reserve the right to impose a late fee of 2.0% per month on all accounts which are past due and to suspend credit limit of any account at any time with proper notification. Further, any seriously past due unpaid accounts forwarded to collections are the responsibility of the customer to pay all attorney fees incurred. | Payments/Credits | \$0.00 |
|--|-------------------------|--------|

| | |
|--------------------|------------|
| Balance Due | \$6,450.00 |
|--------------------|------------|

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| Phone # |
| 618.942-6104 |

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|------------------------------|
| E-mail |
| mcvickerexcavating@gmail.com |

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|----------------------------|
| Web Site |
| www.mcvickerexcavating.com |