The second secon	JUL 2 4 2020	Vendor # <u>3447</u>	Check# <u>62817</u>	Date Paid	8-5-20)	
FRANKLIN COUNTY CLERK		Name	SKUTA Construction, Inc. 10090 Crenshaw Rd.		VS. <u>COUNTY (</u>	OF FRANKLIN	
Claim No.	880537		Marion, IL 62959		Recorded States	Budget Number	S.
Invoice No.	Invoice Date	Des	scription .	Amount Due	Amount (1)	Amount (2)	Amount (3)
713	7/16/2020	Work on water h	nydrant - Courthouse	\$5,350.00	\$5,350.00		
			TOTALS	\$5,350.00			
Just and true, ar		ainst Franklin County is due and	above supplies and/or services and expenses ha unpaid after allowance of all just credits, and as ment Head or Designee _ Randall	substantiated b		3.	narges are ounty Board
Approved on		Ву:	v Jew gyn kau	(M)	af	H	
Comments or	n claim not approved						
				Signed			

SKUTA CONSTRUCTION, INC.

10090 Crenshaw Rd Marion IL, 62959

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Inv	701	ce

Date	Invoice #	*
7/16/2020	713	Ľ,

Bill To			_
Frainklin County		•	

P.O. No.	Terms	Project

				<u> </u>	
Quantity	Description		Rate		Amount
1 1	disconnected and installed water hydrant on north side of relined sewer line from manhole approximate 50 ft toward Existing line was cracked and had several bad offsets. we where the line switched from a 4 to a 6 inch line.	s the Campbell building	g. 4	500.00	500.00 4,85,0.00
			Total		\$5,350.00