

County Clerk's Office Use Only

FILED

FEB 25 2021

Aug Hooley
FRANKLIN COUNTY CLERK

Claim No. 092066

Vendor # 306 Check # 62866 Date Paid 3-3-21 4118
18026

Name Holcomb Foundation Engineering (HFE)

Address 393 Wood Road
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)
I-12522	2/15/2021	See Attached	\$1,639.50	\$1,639.50		
TOTALS			\$1,639.50			

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: 2/25/2021

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

Approved on _____

By: *KM AH BW KAW MK J M 1920*

Comments on claim not approved

Signed _____

HFE

Holcomb Foundation Engineering
Carbondale, Illinois

Invoice

Date	Invoice #	Due Date	HFE File No.
2/15/21	I-12522	3/17/21	H-19213

Bill To:

Franklin County Board
Larry Miller, Chairman
Campbell Building
901 Public Square
Benton, IL 62812

Holcomb Foundation Engineering
393 Wood Road
Carbondale, Illinois 62901
PH: 618-529-5262 Fax: 618-457-8991

PROJECT:

*Construction Materials Testing
Franklin County Courthouse
Benton, Illinois*

Total Amount Due

\$1,639.50

Date	Description of Services	Quantity	Rate	Amount
1/18/21	Cylinder Testing: C-21 A	1	16.00	16.00
1/19/21	Cylinder Testing: C-23 A, C-22 A	2	16.00	32.00
1/19/21	Concrete Observation and Testing/ Hours	3	68.00	204.00
	Mileage/ per Mile	74	0.55	40.70
1/21/21	Cylinder Testing: C-25 A, C-24 A	2	16.00	32.00
1/21/21	Concrete Observation and Testing and Cylinder Pick Up	3	68.00	204.00
	Mileage/ per Mile	74	0.55	40.70
1/25/21	Cylinder Pick Up/ Hours	2	68.00	136.00
	Mileage/ per Mile	74	0.55	40.70
1/26/21	Cylinder Testing: C-26 A	1	16.00	16.00
1/27/21	Concrete Observation and Testing/ Hours	2	68.00	136.00
	Mileage/ per Mile	74	0.55	40.70
1/28/21	Cylinder Testing: C-27 A, C-24 B	2	16.00	32.00
1/29/21	Cylinder Pick Up/ Hours	1	68.00	68.00
	Mileage/ per Mile	74	0.55	40.70
2/1/21	Cylinder Testing: C-14 BCD	3	16.00	48.00
2/3/21	Cylinder Testing: C-28 A, C-16 BCD, C-15 BCD	7	16.00	112.00
2/4/21	Cylinder Testing: C-18 BCD, C-17 BCD	6	16.00	96.00
2/5/21	Cylinder Testing: C-19 BCD, C-20 BCD	6	16.00	96.00
2/8/21	Cylinder Testing: C-21 BCD	3	16.00	48.00
2/9/21	Cylinder Testing: C-22 BCD, C-23 BCD	6	16.00	96.00
2/11/21	Cylinder Testing: C-24 CD, C-25 BC	4	16.00	64.00

Timothy J. Holcomb, P. E.
Scott G. Holcomb, E.I.

Payments/Credits \$0.00

Balance Due \$1,639.50

Total amount of invoice is due and payable 30 days after date of invoice. Interest will be added each month at the rate of 1.5% on the unpaid balance.

We now accept credit cards.