

**FILED**

NOV 06 2020

*Ang Strobel*  
FRANKLIN COUNTY CLERK

000947

Claim No. \_\_\_\_\_

4060

Vendor # 33103

Check # 62845

Date Paid 11-18-20

Name Navigate Building Solutions

Address 9920 Watson Road Suite 201

St. Louis, MO 63126 US

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65/428.076

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
1765	11/1/2020	October 2020 Preconstruction Services	\$16,500.00	\$16,500.00		
<b>TOTALS</b>			\$16,500.00			

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: 11/12/2020

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

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

By: *[Signature]*

Comments on claim not approved

Signed \_\_\_\_\_

Navigate Building Solutions, LLC  
9920 Watson Road, Suite 201  
St. Louis, MO 63126 US  
craig@navigatebuildingsolutions.com  
www.navigatebuildingsolutions.com



# INVOICE

**BILL TO**  
Gayla Sink Prather  
Franklin County, IL

**INVOICE #** 1765  
**DATE** 11/01/2020  
**DUE DATE** 12/01/2020  
**TERMS** Net 30

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DESCRIPTION	QTY	RATE	AMOUNT
Illinois:Franklin County, IL October 2020 Owner Rep Services	1	16,500.00	16,500.00

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BALANCE DUE **\$16,500.00**