

County Clerk's Office Use Only

**FILED**

JUN 09 2021

*Jay Hooley*  
FRANKLIN COUNTY CLERK

Claim No. 082956

Vendor # 3344 Check # 62903 Date Paid 6-23-21

Name White & Borgognoni Architects, P.C.

Address 212 North Illinois Ave  
Carbondale, IL 62901

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74 65/428.076		
Amount (1)	Amount (2)	Amount (3)
\$16,660.00		
\$57.30		

Invoice No.	Invoice Date	Description	Amount Due
12	6/7/2021	20% Construction Administration	\$16,660.00
		Reimbursable Expenses	\$57.30
<b>TOTALS</b>			\$16,717.30

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: 6/17/2021 Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on \_\_\_\_\_ By: *[Signature]*

Comments on claim not approved \_\_\_\_\_ Signed \_\_\_\_\_



**INVOICE**

June 7, 2021

Mr. Randall Crocker  
Franklin County Board  
901 Public Square  
Benton, IL 62812

RE: Architectural/Engineering Services for New Franklin County Courthouse, Benton, Illinois.

**W&B #19-31-057/072**

**Invoice#: 12**

**BASIC SERVICES**

<u>PHASE</u>		<u>PERCENT COMPLETE</u>	<u>PREVIOUS REQUESTS</u>	<u>THIS REQUEST</u>	<u>TOTAL</u>
Schematic Design					
Phase 15%	\$ 178,500.00	100%	\$ 178,500.00	\$ 0.00	
Design Development					
Phase 15%	\$ 178,500.00	100%	\$ 178,500.00	\$ 0.00	
Construction Documents					
Phase 47%	\$ 559,300.00	100%	\$ 559,300.00	\$ 0.00	
Bidding/Negotiation					
Phase 3%	\$ 35,700.00	100%	\$ 35,700.00	\$ 0.00	
Construction Administration					
Phase 20%	\$ 238,000.00	45%	\$ 90,440.00	\$ 16,660.00	
Total Basic Services	\$1,190,000.00	89%	\$ 1,042,440.00	\$ 16,660.00	\$16,660.00
Reimbursable Expenses					
	\$ 10,000.00		\$ 5,886.30	\$ 57.30	\$16,717.30
<b>TOTAL NOW DUE</b>					<b>\$16,717.30</b>

Initial Payment of \$25,000.00 received on 09/06/19 to be credited to the Owner's account in the final invoice.

THANK YOU