Gounty Cl			<u> 3344</u>	Check# <u>Lo</u>	2824	Date Paid	9-3-20		
	UNTY GLERK	Name Address	White & Borgognoni Architects, P.C. 212 North Illinois Ave Carbondale, IL 62901				VS. <u>COUNTY OF FRANKLIN</u>		
Claim No.	00010	4		Carbondale, IL 029			Fund 74 65/428.076	Budget Number	5
Invoice-No	Invoice Date		Description	n		Amount Due	Amount (1)	Amount (2)	Amount (3)
6	8/10/2020		80% Total Basic Sevices			\$35,700.00	\$35,700.00	Angeleinige in the early of Sandanagh Sanda Keil, Keil Sanda	
			Reimbursable Expenses			\$2,831.64	\$2,831.64		
				Т	OTALS	\$38,531.64			
just and true, and	Randall Cr	ocker hereby cer med against Franklin Count	y is due and unpaid a		redits, and as	ve been delivere substantiated by	d, performed, or re y attached invoices	ndered and the ch	arges are
Date: 8/13/2020 Signature of Department Head or Designee Kandall Crocks Department Franklin County Board								unty Board	
Approved on _		Ву:	W A	A Jew	940	[4]	applan	you	,
Comments on	claim not approve	ed	Re					r	
						Signed			·



INVOICE

August 10, 2020

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#: 6

BASIC SERVICES PERCENT PREVIOUS THIS											
		COMPLETE		REQUESTS		EQUEST	TOTAL				
PHASE						_					
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%	\$	0.00	\$	35,700.00				
Construction Administration											
Phase 20%	\$	238,000.00	0%	\$	0.00	\$	0.00				
Total Basic											
Services	\$1	,190,000.00	80%	\$	916,300.00	\$	35,700.00	\$35,700.00			
Reimbursable Expenses											
	\$	10,000.00)	\$	2,334.81	\$	2,831.64	\$38,531.64			
TOTAL NOW DUE								\$38,531.64			

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