County C	lerk's Office Use Only	-							
	LED	Vendor#	5044	Check #	Date Paid	5-17-2	ව		
MAY 12 2022 STANKLIN COUNTY CLERK 085052		Name _ Address _	a Bolgognom Allomitedta, F.O.			VS. <u>COUNTY OF FRANKLIN</u>			
Claim No.	Name of American International Control of the Contr	_				Fund 74 65/428.076	Budget Number	Š	
Invoice No.	Invoice Date		Description	general de la companya	Amount Due	Land Land Company	Amount (2)	Amount (3)	
18 4/19/2022		98% Construction Administration			\$7,440.00	\$7,440.00		99 AS 3.7 YES 2. 354 2. 159, 123	
		Reimbursable Expenses			\$25.20	\$25.20			
			-						
				TOTALS	\$7,465.20				
ا just and true, and	J. Larry Miller I that the amount claimed agai	hereby certify nst Franklin County is	that the above sup due and unpaid a	pplies and/or services and expenses h fter allowance of all just credits, and a	ave been delivere as substantiated b	ed, performed, or re by attached invoices	endered and the ch	narges are	
Date: _	4/14/2022				y Mui	Department	Franklin Cou	intv Board	
Approved on _		Ву:	Alpen Oil I I All						
Comments on	claim not approved					<i>V</i>			
There was a history and a supply of the supp		<u> </u>			Signed				
		- Control of the Cont	The second secon	The state of the s					



INVOICE

April 19, 2022

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#: 18

BASIC SERVICES				West Transcription of the Control of
	PERCENT	PREVIOUS	THIS	- Project Company
DILACE	<u>COMPLETE</u>	REQUESTS	REQUEST	TOTAL
PHASE				
Schematic Design				
Phase 15% \$ 178,500.0	0 100%	\$ 178,500.00	\$ 0.00	
Design Development	_			
Phase 15% \$ 178,500.00	0 100%	\$ 178,500.00	\$ 0.00	
Construction Documents				
Phase 47% \$ 559,300.00	0 100%	\$ 559,300.00	\$ 0.00	
Bidding/Negotiation				
Phase 3% \$ 35,700.00	0 100%	\$ 35,700.00	\$ 0.00	
Construction Administration				
Phase 20% \$ 238,000.00	92%	\$ 232,060.00	\$ 4,760.00	
Total Basic		·	•	,
Services \$1,190,000.00	98%	\$1,184,060.00	\$ 4,760.00	\$ 4,760.00
A333 10.0 0				
Addendum 1 Option 2			\$ 2,680.00	\$ 7,440.00
Reimbursable Expenses				
\$ 10,000.00	1	\$ 6.233.40	\$ 25.20	0.7465.00
Ψ 10,000.00	•	\$ 6,233.40	\$ 25.20	(\$ 7,465.20)
2/16/2022	Invoice 17		¢ 20 500 15	
	mvoice 17		\$ 28,590.15	
TOTAL NOW DUE			V	026 055 25
			Po	\$36,055.35

Initial Payment of \$25,000.00 received on 09/06/19 has been credited to the Owner's account.

THANK YOU