	erk's Office Use (Vendor#	<u> 3344</u>	Check#	62937	Date Paid C	318190	93		
	B 0 2 2022	Name	Name White & Borgognoni Architects, P.C.							
FRANKI	Hy Masked	Address	212 North Illinois Ave			 ,	VS. COUNTY OF FRANKLIN			
· · · · · · · · · · · · · · · · · · ·	IN COUNTY CLERK		Carbondale, IL 62901							
Claim No.	084(032				Budget Numbers				
							Fund 74 65/428.076			
Invoice No.	Invoice Date		-Description		Section 1	:Amount:Due	Amount (1)	Amount (2)	Amount (3)	
16	12/16/2021	95% Construction Administration				\$19,040.00	\$19,040.00			
			Reimbursable Expenses			\$59.10	\$59.10	·		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
<u> </u>					TOTALS	\$19,099.10				
l_ just and true, and	J. Larry l	Miller hereby ce	rtify that the above sunty is due and unpaid	pplies and/or serv after allowance of	all just credits, and	nave been deliver as substantiated	red, performed, or by attached invoic	rendered and the es.	charges are	
Date:	2/3/2022	Signature	e of Department H	Department Head or Designee Say Musi Department Franklin County Board						
Approved on By:									M	
Comments on	claim not approv	ed	Signed							



INVOICE

December 16, 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#: 16

BASIC SERVICES													
	PERCENT COMPLET		REVIOUS EQUESTS		HIS EQUEST	TOTAL							
PHASE	COMITEI	<u>.r</u> <u>r</u>	EQUESTS	<u> </u>	EQUEST	TOTAL							
Schematic Design													
Phase 15% \$ 1	78,500.00 1009	% \$	178,500.00	\$	0.00								
Design Development													
Phase 15% \$ 1'	78,500.00 1009	% \$	178,500.00	\$	0.00								
Construction Documents													
Phase 47% \$ 55	59,300.00 1009	% \$	559,300.00	\$	0.00								
Bidding/Negotiation													
Phase 3% \$ 3	35,700.00 1009	% \$	35,700.00	\$	0.00								
Construction Administration													
Phase 20% \$ 23	38,000.00 75%	6 \$	159,460.00	\$	19,040.00								
Total Basic													
Services \$1,19	90,000.00 95%	6 \$1	,111,460.00	\$	19,040.00	\$19,040.00							
Reimbursable Expenses													
	10,000.00	\$	6,144.15	\$	59.10	\$19,099.10							
Φ.	10,000.00	Ф	0,144.13	Ф	39.10	φ19,099.10							

TOTAL NOW DUE \$19,099.10

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