

County Clerk's Office Use Only

# FILED

APR 19 2022

*Aleg Hroble*  
FRANKLIN COUNTY CLERK

Claim No. 084841

Vendor # 3464

Check # 62950 Date Paid 4-19-22

Name Fager-McGee Commercial Construction Inc

Address 347 S. Williams Street  
Murphysboro, IL 62966

Hold Check for Fager-McGee - Sam

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74 65/410.076	Fund 74 65/422.076	Fund 74 65/431/076
-----------------------	-----------------------	-----------------------

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
17	4/15/2022	Project 3925	\$249,274.75	\$182,591.25	\$66,683.50	
		Plus Past Retainage (Over 50% completed)	-\$12,463.76	-\$9,129.56	-\$3,334.20	
				<i>173,461.69</i>	<i>63,349.30</i>	
<b>TOTALS</b>			\$236,810.99			

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: 4/18/2021

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on \_\_\_\_\_  
Comments on claim not approved \_\_\_\_\_

By: \_\_\_\_\_  
Signed \_\_\_\_\_

**Steve Vercellino**  
FRANKLIN COUNTY TREASURER  
COURTHOUSE PROJECT 2020  
P.O. BOX 967 • BENTON, ILLINOIS 62812

Peoples National Bank  
peoplesnationalbank.com  
Benton, Illinois  
70-680/812 1

CHECK NO. **C 062952**

Check #                      Date                      Amount  
62952                      4/19/2022                      236,810.99

Pay Exactly:

\*\*\*\* TWO HUNDRED THIRTY SIX THOUSAND EIGHT HUNDRED TEN DOLLARS AND 99/100 \*\*

• VOID AFTER 90 DAYS •  
COURTHOUSE PROJECT 2020

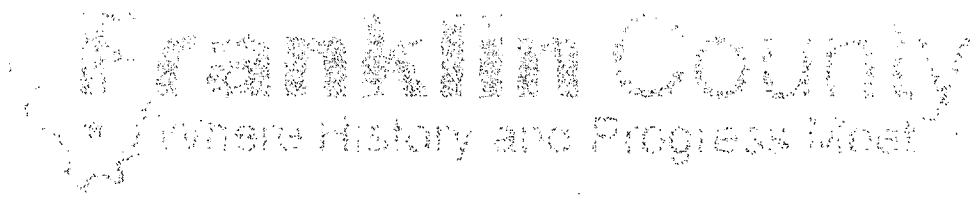
PAY TO THE ORDER OF  
FAGER-MCGEE COMMERCIAL CONSTRUCTION INC  
347 S WILLIAMS STREET  
MURPHYSBORO IL 62966

*[Signature]*  
COUNTY CLERK  
*[Signature]*  
AUTHORIZED SIGNATURE COUNTY TREASURER  
MP  
MP  
HEAT SENSITIVE PAPER WITH MICR

⑈062952⑈ [REDACTED]

Vendor #      3464      FAGER-MCGEE COMMERCIAL CONSTRUCTION INC      Check #      62952  
Check Date      4/19/2022  
Check Amount      236,810.99

Customer Account #	Inv Amt	Inv #	Inv Date	Claim #
	236,810.99	84841	4/19/2022	
INV NO 17	INV DATE 4/15/22	PROJECT 3925 PLUS PAST RETAINAGE (OVER 50% COMPLETED) / 74	COURTHOUSE	
Fund/Acct 74	65-410.076	BLDG-COURTHOUSE	173,461.69	
Fund/Acct 74	65-422.076	UTILITIES-COURTHOUSE	63,349.30	





**TRANSMITTAL LETTER**

**DATE:** April 15, 2022

**PROJECT #:** WBA# 19-31-057/072

**PROJECT:** New Franklin County Courthouse  
Benton, Illinois

**TO:** Franklin County Board Office  
Campbell Building  
901 Public Square  
Benton, IL 62812

**ATTENTION:** Gayla Sink Prather

**FOR YOUR:** Review and Processing

**THE FOLLOWING:**

1	03/31/22	Application and Certificate for Payment #17 from Fager McGee Commercial Construction	\$236,810.99
1	03/30/22	Fager-McGee Waiver of Lien to Date	\$751,801.12
1	04/06/22	Otis Elevator Waiver of Lien to Date	\$9,291.40
1	04/13/22	France Mechanical Waiver of Lien to Date	\$36,494.91
1	03/28/22	Bergmann Roscow Waiver of Lien to Date	\$30,067.49
1	11/06/21	Paragon Pipecovers Final Waiver of Lien	\$24,995.00
1	04/05/22	Capitol Group Final Waiver of Lien	\$60,496.07
1	03/28/22	Clinton Electric Waiver of Lien to Date	\$156,051.75
1	03/28/22	Clinton Electric Waiver of Lien to Date	\$26,052.80
1	03/29/22	Hanley Steel Waiver of Lien to Date	\$5,000.00
1	03/25/22	GSI Signs Waiver of Lien to Date	\$9,884.27
1	03/31/22	Wood Specialties Waiver of Lien to Date	\$39,380.00
1	04/13/21	Grover Mays Waiver of Lien to Date	\$9,500.00

1	03/29/22	Automatic Fire Waiver of Lien to Date	\$11,400.00
1	03/29/22	Automatic Fire Waiver of Lien to Date	\$12,826.71
1	03/30/22	Joiner Sheet Metal Waiver of Lien to Date	\$30,400.00
1	04/07/22	Hoelscher Interiors Waiver of Lien to Date	\$37,168.74
1	04/07/22	FBM Final Wavier of Lien	\$146,294.80
1	01/20/22	Eason Construction Wavier of Lien to Date	\$12,299.38
1	01/06/22	Goley Insulation Wavier of Lien to Date	\$9,709.20
1	04/05/22	Kawneer Waiver of Lien to Date	\$18,240.00
1	04/05/22	Oldcastle Waiver of Lien to Date	\$18,329.30
1	03/29/22	Albers Painting Waiver of Lien to Date	\$16,167.53
1	04/13/22	Warehouse Design Waiver of Lien to Date	\$3,401.78
1	03/31/22	Architectural Systems Waiver of Lien to Date	\$58,387.00
1	04/04/22	Signature Craft Waiver of Lien to Date	\$5,550.85
1	03/29/22	Professional Furniture Installation Waiver of Lien to Date	\$26,487.90
1	04/01/22	Southern Illinois Cabinets & Doors Waiver of Lien to Date	\$79,340.96
1	03/31/22	Richardet Flooring Waiver of Lien to Date	\$69,060.25
		Certified Payroll	

**REMARKS:** Gayla, enclosed please find the above-referenced pay application for your review and action. The amount requested appears to be commensurate with work completed for the stipulated period. Please note that these documents have been reviewed only as they regard the completed work. The documents have not been reviewed for compliance with legal requirements or considerations. If you concur with the amount requested and find the documents acceptable as submitted, we recommend that the payment in the amount of **\$236,810.99** be issued to the Contractor. Please contact our office if you have any questions.

**BY: White & Borgognoni Architects, P.C.**



Diana Davison  
Account/Contract Administrator