

County Clerk's Office Use Only

FILED

JUL 07 2022

Greg Hooten
FRANKLIN COUNTY CLERK

Claim No. 085510

Vendor # 3363 Check # 62996 Date Paid 7-19-22

Name Navigate Building Solutions

Address 8419 Manchester Road
Brentwood, MO 63144

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65/428.076		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2432	6/30/2022	June 2022 Owner Representative Services - 1/2 Normal Invoice	\$8,250.00	\$8,250.00		
TOTALS			\$8,250.00			

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: 7/14/2022 Signature of Department Head or Designee: *J. Larry Miller* Department: Franklin County Board

Approved on: _____ By: *Ken Gamm* *J. M.K.*

Comments on claim not approved

Signed _____

NAVIGATE Building Solutions
8419 Manchester Rd.
Saint Louis, MO 63144 US
craig@navigatebuildingsolutions.com
www.navigatebuildingsolutions.com



INVOICE

BILL TO
Gayla Sink Prather
Franklin County, IL

INVOICE # 2432
DATE 06/30/2022
DUE DATE 07/30/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Illinois:Franklin County, IL June 2022 Owner Rep Services	1	8,250.00	8,250.00
BALANCE DUE			\$8,250.00



Franklin County, Illinois
 Professional Project Management Services
 Invoice Schedule - REVISION 2 (02/28/22)

Project References Franklin County IL - County Courthouse **Contract Date** 6/3/2019

Contract / Payment Terms

Preconstruction: \$17,505 / Month
 - Lump Sum Total: \$210,059 (to be paid in equal monthly installments)
 - Anticipated Duration: June 3, 2019 - May 15, 2020 (12 Months)

Construction: \$16,500 / Month

Date	Scope	Amount
July 1, 2019	Preconstruction - Prorated Monthly	\$17,505
August 1, 2019	Preconstruction - Prorated Monthly	\$17,505
September 1, 2019	Preconstruction - Prorated Monthly	\$17,505
October 1, 2019	Preconstruction - Prorated Monthly	\$17,505
November 1, 2019	Preconstruction - Prorated Monthly	\$17,505
December 1, 2019	Preconstruction - Prorated Monthly	\$17,505
January 1, 2020	Preconstruction - Prorated Monthly	\$17,505
February 1, 2020	Preconstruction - Prorated Monthly	\$17,505
March 1, 2020	Preconstruction - Prorated Monthly	\$17,505
April 1, 2020	Preconstruction - Prorated Monthly	\$17,505
May 1, 2020	Preconstruction/Bidding - Prorated Monthly	\$17,505
June 1, 2020	Preconstruction/Bidding - Prorated Monthly	\$17,505
July 1, 2020	Construction - Monthly	\$16,500
August 1, 2020	Construction - Monthly	\$16,500
September 1, 2020	Construction - Monthly	\$16,500
October 1, 2020	Construction - Monthly	\$16,500
November 1, 2020	Construction - Monthly	\$16,500
December 1, 2020	Construction - Monthly	\$16,500
January 1, 2021	Construction - Monthly	\$16,500
February 1, 2021	Construction - Monthly	\$16,500
March 1, 2021	Construction - Monthly	\$16,500
April 1, 2021	Construction - Monthly	\$16,500
May 1, 2021	Construction - Monthly	\$16,500
June 1, 2021	Construction - Monthly	\$16,500
July 1, 2021	Construction - Monthly	\$16,500
August 1, 2021	Construction - Monthly	\$16,500
September 1, 2021	Construction - Monthly	\$16,500
October 1, 2021	Construction - Monthly	\$16,500
November 1, 2021	Construction - Monthly	\$16,500
December 1, 2021	Construction - Monthly	\$16,500
January 1, 2022	Construction - Monthly	\$16,500
February 1, 2022	Construction - Monthly	\$16,500
March 1, 2022	Construction - Monthly	\$16,500
<i>Adjusted for May 31, 2022, Projected Final Completion Date</i>		
April 1, 2022	Construction - Monthly	\$16,500
May 1, 2022	Construction - Monthly	\$16,500
June 1, 2022	Construction - Monthly	\$8,250
July 1, 2022	Construction - Monthly	\$8,250

Splitting monthly fee in 1/2 across June and July to cover closeout of remaining activities