

County Clerk's Office Use Only

FILED

DEC 16 2020

Judy Hoelzel
FRANKLIN COUNTY CLERK

Claim No. 001234

Vendor # 3344 Check # 62858 Date Paid 12-30-20

Name White & Borgognoni Architects, P.C.

Address 212 North Illinois Ave

Carbondale, IL 62901

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74 65/428.076		
Amount (1)	Amount (2)	Amount (3)

Invoice No	Invoice Date	Description	Amount Due
8	12/4/2020	13%Construction Administration	\$16,660.00
		Reimbursable Expenses	\$142.50
TOTALS			\$16,802.50

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: 12/17/2020

Approved on _____

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

By: *[Signature]*

Comments on claim not approved

Signed _____



INVOICE

December 4, 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#: 8

BASIC SERVICES

<u>PHASE</u>		<u>PERCENT COMPLETE</u>	<u>PREVIOUS REQUESTS</u>	<u>THIS REQUEST</u>	<u>TOTAL</u>
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%	\$ 35,700.00	\$ 0.00	
Construction Administration					
Phase 20%	\$ 238,000.00	13%	\$ 14,280.00	\$ 16,660.00	
Total Basic Services	\$1,190,000.00	83%	\$ 966,280.00	\$ 16,660.00	\$16,660.00
Reimbursable Expenses					
	\$ 10,000.00		\$ 5,372.10	\$ 142.50	\$16,802.50
TOTAL NOW DUE					\$16,802.50

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