se Only	Vendor#	30lo	Check # <u>(</u> 0 2	<u>85</u> 5	Date Paid	12-30-2	Ď	4078
	Name .	Holcomb Foundation Engineering (HFE) 393 Wood Road Carbondale, IL 62901		VS. <u>COUNTY OF FRANKLIN</u>				
						Fund 74	3udget Number	S
		Description			Amount Due	65/428.076 Amount (1)	Amount (2)	Amount (3)
		See Attached			\$3,029.60	\$3,029.60		
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			TC	DTALS	\$3,029.60			
claimed against Fra	anklin County	y is due and unpaid afte	er allowance of all just cre	edits, and as	substantiated by	attached invoices	3.	
		di Department Heat	MA ZW	Kow	M.K. A	Department	Franklin Co	unty Board
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roved	-			. ,				
	rry Miller t claimed against Fra	Name Address 11270 Try Miller hereby cert t claimed against Franklin County 2020 Signature By:	Name Holcomb Address Description See Attached Ty Miller hereby certify that the above supple to claimed against Franklin County is due and unpaid after By: By:	Name Holcomb Foundation Enginee Address 393 Wood Road Carbondale, IL 6290 Description See Attached To Miller hereby certify that the above supplies and/or services and of to claimed against Franklin County is due and unpaid after allowance of all just on 2020 Signature of Department Head or Designee By: By: Holcomb Foundation Enginee Address 393 Wood Road Carbondale, IL 6290 To Ty Miller hereby certify that the above supplies and/or services and of the claimed against Franklin County is due and unpaid after allowance of all just on 2020 Signature of Department Head or Designee By: Address 393 Wood Road Carbondale, IL 6290	Name Holcomb Foundation Engineering (HFE) Address 393 Wood Road Carbondale, IL 62901 Description See Attached TOTALS Ty Miller hereby certify that the above supplies and/or services and expenses have to claimed against Franklin County is due and unpaid after allowance of all just credits, and as 2020 Signature of Department Head or Designee Services and Services By: Man Man W.	Name Holcomb Foundation Engineering (HFE) Address 393 Wood Road Carbondale, IL 62901 Description Amount Due See Attached \$3,029.60 TOTALS \$3,029.60 TOTALS \$3,029.60 TY Miller hereby certify that the above supplies and/or services and expenses have been delivered to claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by Signature of Department Head or Designee Signature of Departmen	Vendor # 3010 Check # (p 2855 Date Paid] 2-3672 Name Holcomb Foundation Engineering (HFE) Address 393 Wood Road VS. COUNTY: Carbondale, IL 62901 Fund 74 65/428.076 Description Amount Dise Amount (1) See Attached \$3,029.60 \$3,029.60 TOTALS \$3,029.60 TOTAL	Name Holcomb Foundation Engineering (HFE) Address 393 Wood Road Carbondale, IL 62901 Budget Number Fund 74 66/428 076 Amount Due Amount (3) Amount (2) See Attached \$3,029.60 \$3,029.60 TOTALS \$3,029.60 TO



Invoice

Date	Invoice #	Due Date	HFE File No.
12/15/20	I-12414	1/14/21	H-19213

Bill To:

Franklin County Board Randall Crocker, Chairman 202 West Main Street Benton, Illinois 62812

Holcomb Foundation Engineering 393 Wood Road Carbondale, Illinois 62901 PH: 618-529-5262 Fax: 618-457-8991

PROJECT:

Construction Materials Testing Franklin County Courthouse Benton, Illinois

Total Amount Due \$3,029.60

Date	Description of Services	Quantity	Rate	Amount
11/16/20	Cylinder Testing: C-7 A, C-6 A, C-5 B, C-4 B, C-3 B	5	16.00	80.00
11/16/20	Concrete Observation and Testing/ Hours	6	66.00	396.00
	Mileage/ per Mile	74	0.55	40.70
11/17/20	Concrete Observation and Testing and Cylinder Pick Up	3.5	66.00	231.00
	Mileage/ per Mile	74	0.55	40.70
11/20/20	Cylinder Pick Up/ Hours	1	66.00	66.00
	Mileage/ per Mile	74	0.55	40.70
11/23/20	Cylinder Testing: C-8 A, C-7 B, C-6 B	3	16.00	48.00
11/24/20	Cylinder Testing: C-9 A	I	16.00	16.00
11/30/20	Cylinder Testing: C-8 B, C-5 CD, C-4 CD, C-3 CD	7	16.00	112.00
12/1/20	Cylinder Testing: C-9 B	1	16.00	16.00
12 <i>l</i> 7 <i>l</i> 20	Cylinder Testing: C-7 CD, C-6 CD	4	16.00	64.00
12 <i>/</i> 7/20	Concrete Observation and Testing/ Hours	4	66.00	264.00
	Mileage/ per Mile	74	0.55	40.70
12/8/20	Cylinder Pick Up/ Hours	2	66.00	132.00
	Mileage/ per Mile	74	0.55	40.70
12/8/20	Standard Proctor	1	200.00	200.00
12/9/20	Concrete Observation and Testing/ Hours	2.5	66.00	165.00
	Mileage/ per Mile	74	0.55	40.70
12/11/20	Sieve Analysis	1	90.00	90.00
12/11/20	Concrete Observation and Testing and Cylinder Pick Up	2	66.00	132.00
	Mileage/ per Mile	74	0.55	40.70
12/14/20	Cylinder Testing: C-11 A, C-10 A, C-8 CD	4	16.00	64.00
12/14/20	Nuclear Density Testing/ Hours	6	66.00	396.00
	Mileage/ per Mile	74	0.55	40.70
12/15/20	Cylinder Testing: C-9 CD	2	16.00	32.00
12/15/20	Standard Proctor	1	200.00	200.00

Timothy J. Holcomb, P. E. Scott G. Holcomb, E.I.

Payments/Credits \$0.00

Balance Due \$3,029.60

Total amount of invoice is due and payable 30 days after date of invoice. Interest will be added each month at the rate of 1,5% on the unpaid balance.