County	ECEIVEIN NOV 2 5 2020	Vendor#_	306 (Check# <u>& 2849</u>	Date Paid	12/14/20	90	
	FRANKLIN COUNTY CLERK		Holcomb Foundation Engineering (HFE) 393 Wood Road Carbondale, IL 62901					
FR					VS. COUNTY OF FRANKLIN			
ananor		_						
Claim No.	001065	_	:		Budget Numbers			
		_				Fund 74 65/428.076		
Invoice No.	Invoice Date		Description		Amount Due	Amount (1)	Amount (2)	Amount (3)
I-12341	11/15/2020		See Attached		\$2,630.35	\$2,630.35		
							-	
								p
				TOTALS	\$2,630.35			
7 (fr. 1971) 1 (fr. 1971)	Randall Crocker nd that the amount claimed aga 12/3/2020	ainst Franklin County	r is due and unpaid after allow of Department Head or D	d/or services and expenses have an expenses have an expense and expenses have a service and as the expense of all just credits, and as the expense of all just credits are the expense of all just credits.	s substantiated by	attached invoices Department	3.	
Comments o	n claim not approved	-	<u></u>		Signed			



Invoice

Date	Invoice #	Due Date	HFE File No.
11/15/20	I-12341	12/15/20	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

\$2,630.35

Date	Description of Services	Quantity	Rate	Amount
10/16/20	Cylinder Testing: C-1 A	1	16.00	16.00
10/20/20	Cylinder Testing: C-2 A	. 1	16.00	16.00
10/20/20	Cylinder Pick Up/ Hours	2	66.00	132.00
	Mileage/ per Mile	74	0.55	40.70
10/23/20	Cylinder Testing: C-1 B	1	16.00	16.00
10/23/20	Concrete Observation and Testing/ Hours	7.5	66.00	495.00
	Mileage/ per Mile	74	0.55	40.70
10/27/20	Cylinder Testing: C-2 BC	2	16.00	32.00
11/2/20	Concrete Observation and Testing/ Hours	7	66.00	462.00
	Mileage/ per Mile	74	0.55	40.70
11/3/20	Cylinder Pick Up/ Hours	1	66.00	66.00
	Mileage/ per Mile	1	0.55	0.55
11/6/20	Cylinder Testing: C-1 CD	2	16.00	32.00
11/9/20	Cylinder Testing: C-5 A, C-4 A, C-3 A	3	16.00	48.00
11/9/20	Concrete Observation and Testing/ Hours	4.5	66.00	297.00
	Mileage/ per Mile	74	0.55	40.70
11/10/20	Cylinder Testing: C-2 D	1	16.00	16.00
11/11/20	Cylinder Pick Up/ Hours	1.5	66.00	99.00
	Mileage Trip Charge / per Trip	74	10.00	740.00
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Timothy J. Holcomb, P. E. Scott G. Holcomb, E.l.

Payments/Credits

\$0.00

Balance Due

\$2,630.35

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.