

County Clerk's Office Use Only

**FILED**

JUL 24 2020

*Greg Proskel*  
FRANKLIN COUNTY CLERK

880537

Claim No. \_\_\_\_\_

Vendor # 3448 Check # 62819 Date Paid 8-5-20

Name \_\_\_\_\_ Wellington Environmental  
 Address \_\_\_\_\_ Attn: Accounts Receivable  
 \_\_\_\_\_ 607 Hanley Industrial Ct  
 \_\_\_\_\_ St. Louis, MO 63144

VS. COUNTY OF FRANKLIN

Invoice No.	Invoice Date	Description	Amount Due	Budget Numbers		
				Fund 74 65/410.076	Amount (1)	Amount (2)
46951	7/7/2020	Remove all asbestos prior to demolition - Courthouse	\$213,140.00	\$213,140.00		
<b>TOTALS</b>			\$213,140.00			

I Randall Crocker 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: 7/30/2020 Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on \_\_\_\_\_ By: *Greg Proskel*

Comments on claim not approved

Signed \_\_\_\_\_



# WELLINGTON ENVIRONMENTAL

www.environmentalcare.com

INVOICE NO  
46951

- INSPECTIONS
- TESTING SERVICES
- PROJECT CONSULTING & ESTIMATING
- ENGINEERING SERVICES
- REMEDIATION

SOLD TO Navigate Building Solutions  
9920 Watson Rd.  
Suite 201  
Saint Louis, MO 63126

JOB SITE Navigate Building Solutions  
100 Public Square Dr  
RemASBpriorito DEMO  
Benton, IL 62812

ACCOUNT NO	PO NUMBER	INVOICE NO	TERMS	INVOICE DATE	PAGE
NAVIGATE		46951	Net 30	7/7/2020	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
ASB	1.00	Remove all asbestos prior to demolition of Structure -Franklin County Courthouse	213,140.00	213,140.00

Please Remit To: Wellington Environmental  
Attn: Accounts Receivable  
607 Hanley Industrial Ct  
St Louis MO 63144

**TOTAL AMOUNT 213,140.00**