

**FILED**

JUL 15 2020

*Angie Trask*  
FRANKLIN COUNTY CLERK

Claim No. 880447

Vendor # \_\_\_\_\_ Check # \_\_\_\_\_ Date Paid \_\_\_\_\_

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
5	7/8/2020	77% Total Basic Sevices	\$279,650.00
		Reimbursable Expenses	\$1,727.91

**TOTALS**  
\$281,377.91

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: 7/16/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on \_\_\_\_\_

By: *Re Now AP LTB KM JCM*

Comments on claim not approved

Signed \_\_\_\_\_



**INVOICE**

July 8, 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#: 5**

**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%	\$ 279,650.00	\$279,650.00	
Bidding/Negotiation					
Phase 3%	\$ 35,700.00	0%	\$ 0.00	\$ 0.00	
Construction Administration					
Phase 20%	\$ 238,000.00	0%	\$ 0.00	\$ 0.00	
Total Basic Services	\$1,190,000.00	77%	\$ 636,650.00	\$279,650.00	\$279,650.00
Reimbursable Expenses					
	\$ 10,000.00		\$ 606.90	\$ 1,727.91	\$281,377.91
<b>TOTAL NOW DUE</b>					\$281,377.91

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