

County Clerk's Office Use Only

FILED

OCT 13 2020

Greg Kroger
FRANKLIN COUNTY CLERK

000704

Claim No. _____

Vendor # 220 Check # 62835 Date Paid 10-20-20

Name E.T. Simonds Construction Company

Address PO Box 2107

1500 N. Oakland Ave.

Carbondale, IL 62902-2107

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74 65/476.075		
Amount (1)	Amount (2)	Amount (3)

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	10/13/2020	Work on Campbell Building parking lot - see attached	\$22,534.10	\$22,534.10		
TOTALS			\$22,534.10			

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: 10/15/2020 Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____ By: _____

Comments on claim not approved

Signed _____

Invoice



From : E. T. Simonds Construction Company
 PO Box 2107
 1500 N. Oakland Ave.
 Carbondale, IL 62902-2107 US

Bill to: Franklin County Board

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
1527		20254/00	10/13/20	11/12/20		Net 30 Days

Description	Contract	Amount
Temp Franklin Co Courthouse	20.254-	22,534.10

Notes:

1. Prep existing lot as needed to receive new pavement
2. Provide IDOT approved HMA binder course, 2-1/4" nominal thickness
3. Provide IDOT approved HMA surface course, 1-1/2" nominal thickness

Total	22,534.10
Sales Tax	
Less Retainage	
Total Due	22,534.10

Make checks payable to: E.T. Simonds Construction Company

THANK YOU FOR YOUR BUSINESS!