

County Clerk's Office Use Only

FILED

MAR 10 2021

Judy Trask
FRANKLIN COUNTY CLERK

Claim No. 882168

Vendor # 3363

Check # 62871

Date Paid 3-17-21

4130
18056

Name Navigate Building Solutions

Address 9920 Watson Road Suite 201

St. Louis, MO 63126 US

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65/428.076

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
1852	2/28/2021	January 2021 Construction Services	\$16,500.00	\$16,500.00		
		February				
TOTALS			\$16,500.00			

I J. Larry Miller 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: 3/11/2021

Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

Approved on _____

By: RE: [Signature] M.K. [Signature]

Comments on claim not approved

Signed _____

Navigate Building Solutions, LLC
9920 Watson Road, Suite 201
St. Louis, MO 63126 US
craig@navigatebuildingsolutions.com
www.navigatebuildingsolutions.com



NAVIGATE
BUILDING SOLUTIONS

INVOICE

BILL TO

Gayla Sink Prather
Franklin County, IL

INVOICE # 1852
DATE 02/28/2021
DUE DATE 03/30/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Illinois:Franklin County, IL February 2021 - Owner Rep Services	1	16,500.00	16,500.00
BALANCE DUE			\$16,500.00



Project References	Contract Date	6/3/2019
Franklin County IL - County Courthouse		

Contract / Payment Terms

Preconstruction: \$17,505 / Month
 - Lump Sum Total: \$210,059 (to be paid in equal monthly installments)
 - Anticipated Duration: June 3, 2019 - May 15, 2020 (12 Months)

Construction: \$16,500 / Month

Date	Scope	Amount
July 1, 2019	Preconstruction - Prorated Monthly	\$17,505
August 1, 2019	Preconstruction - Prorated Monthly	\$17,505
September 1, 2019	Preconstruction - Prorated Monthly	\$17,505
October 1, 2019	Preconstruction - Prorated Monthly	\$17,505
November 1, 2019	Preconstruction - Prorated Monthly	\$17,505
December 1, 2019	Preconstruction - Prorated Monthly	\$17,505
January 1, 2020	Preconstruction - Prorated Monthly	\$17,505
February 1, 2020	Preconstruction - Prorated Monthly	\$17,505
March 1, 2020	Preconstruction - Prorated Monthly	\$17,505
April 1, 2020	Preconstruction - Prorated Monthly	\$17,505
May 1, 2020	Preconstruction/Bidding - Prorated Monthly	\$17,505
June 1, 2020	Preconstruction/Bidding - Prorated Monthly	\$17,505
July 1, 2020	Construction - Monthly	\$16,500
August 1, 2020	Construction - Monthly	\$16,500
September 1, 2020	Construction - Monthly	\$16,500
October 1, 2020	Construction - Monthly	\$16,500
November 1, 2020	Construction - Monthly	\$16,500
December 1, 2020	Construction - Monthly	\$16,500
January 1, 2021	Construction - Monthly	\$16,500
February 1, 2021	Construction - Monthly	\$16,500
March 1, 2021	Construction - Monthly	\$16,500
April 1, 2021	Construction - Monthly	\$16,500
May 1, 2021	Construction - Monthly	\$16,500
June 1, 2021	Construction - Monthly	\$16,500
July 1, 2021	Construction - Monthly	\$16,500
August 1, 2021	Construction - Monthly	\$16,500
September 1, 2021	Construction - Monthly	\$16,500
October 1, 2021	Construction - Monthly	\$16,500
November 1, 2021	Construction - Monthly	\$16,500
December 1, 2021	Construction - Monthly	\$16,500
January 1, 2022	Construction - Monthly	\$16,500
February 1, 2022	Construction - Monthly	\$16,500
March 1, 2022	Construction - Monthly	\$16,500