

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089341
Vendor Name: Wight & Company
Invoice Number: 190051-011
Invoice Date: 02/29/20
PO Number: B0362723
Check Number: 0268405
Check Amount: \$ 2,903.51
Check Date: 06/10/2020
Department ID: 39045
Reviewer Name: Kathy Striplin
Voucher Number: V0626111
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice



BO 362723

project 39045

Wight & Company

2500 North Frontage Road
Darien, IL 60561

630.969.7000

accountspayable@wightco.com

To: College of DuPage Foundation
425 Fawell Blvd
Glen Ellyn, IL 60137
Attention: Don Inman

Invoice 190051-011
Invoice Date: February 29, 2020

Project: 190051 COL005 - MAC Gallery Expansion

Project Manager: Edward Faron

Professional Services for the Period Ending February 29, 2020

Basic Services / Professional Services

| | |
|---------------------|---------------|
| Contract Amount: | \$ 120,000.00 |
| Percent Complete: | 92.42 % |
| Fee Earned: | \$ 110,902.88 |
| Prior Fee Billings: | \$ 107,999.37 |
| Current Fee Total: | \$ 2,903.51 |

Supplemental-Sign Variation

| | |
|------------------------|-------------|
| Billing Budget Amount: | \$ 9,800.00 |
| Percent Complete: | 100.00 % |
| Fee Earned: | \$ 9,800.00 |
| Prior Billings: | \$ 9,800.00 |
| Billed Amount: | \$ 0.00 |

Supplemental-PM Defined

| | |
|------------------------|---------|
| Billing Budget Amount: | \$ 0.00 |
| Percent Complete: | 0.00 % |
| Fee Earned: | \$ 0.00 |
| Prior Billings: | \$ 0.00 |
| Billed Amount: | \$ 0.00 |

Supplemental-Temporary Lobby Display

| | |
|------------------------|-------------|
| Billing Budget Amount: | \$ 6,800.00 |
| Percent Complete: | 100.00 % |
| Fee Earned: | \$ 6,800.00 |
| Prior Billings: | \$ 6,800.00 |
| Billed Amount: | \$ 0.00 |

Invoice Total \$ 2,903.51

APPROVED

06/08/20 - BRUCE SCHMIEDL

INVOICE REVIEWED

OKAY TO PAY

From: inmand1960@cod.edu
Sent: Fri Jun 05 11:58:42 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: FW: Inman_20200605_Art Galley Addition Invoices

From: Faron, Edward <efaron@wightco.com>
Sent: Friday, June 5, 2020 11:42 AM
To: Inman, Donald <inmand1960@cod.edu>
Subject: Inman_20200605_Art Galley Addition Invoices

Hi Don –

Wow, looks like our accountants are in a hurry, got the invoices already, attached for your processing. Mucho thanks.

Ed

Edward Faron, RA
Senior Project Manager
Wight & Company
2500 North Frontage Road
Darien, IL 60561
630.969.7000 | d 630.739.6930 | m 630.327.6972 | f 630.969.7979
www.wightco.com