

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089341
Vendor Name: Wight & Company
Invoice Number: 190061-012
Invoice Date: 03/31/20
PO Number: B0362723
Check Number: 0269135
Check Amount: \$ 2,161.00
Check Date: 06/23/2020
Department ID: 39045
Reviewer Name: Kathy Striplin
Voucher Number: V0629269
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Mon Jun 08 14:49:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Invoice

**Wight & Company**2500 North Frontage Road
Darien, IL 60561

630.969.7000

accountspayable@wightco.com

BO 362723

project 39045

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

Invoice 190051-012
Invoice Date: March 31, 2020

Project: 190051 COL005 - MAC Gallery Expansion

Project Manager: Edward Faron

Professional Services for the Period Ending March 31, 2020

Basic Services / Professional Services

Contract Amount:	\$ 120,000.00
Percent Complete:	94.22 %
Fee Earned:	\$ 113,063.88
Prior Fee Billings:	\$ 110,902.88
Current Fee Total:	\$ 2,161.00

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

APPROVED
06/11/20 - BRUCE SCHMIEDL

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/11/20

Invoice Total: \$ 2,161.00