

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512122

Vendor Name: Expedia Construction Corporati

Invoice Number: 20-0420-02

Invoice Date: 06/16/20

PO Number: B0369560

Check Number: E0080511

Check Amount: \$ 4,160.00

Check Date: 06/23/2020

Department ID: 20070

Reviewer Name: Kathy Striplin

Voucher Number: V0630307

Redaction Type: None

Document Type: AP Invoice

Document Below

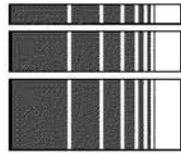
-----  
From: inmand1960@cod.edu  
Sent: Wed Jun 17 05:19:26 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: Expedia - BO 369560 gl 30070  
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**From:** Robert Hadley <rh@expedia-construction.com>  
**Sent:** Tuesday, June 16, 2020 3:38 PM  
**To:** Inman, Donald <inmand1960@cod.edu>  
**Subject:** Invoice & Waiver - Final for Base Contract

Thanks, Rob 847-208-6993 (cell)

**Expedia Construction**

Robert Hadley  
(847) 434-1019

**Expedia****Construction  
Corporation**

The "Better Way" through professionalism, service and integrity in construction

**INVOICE** BO 369560

GL 02 90 20070 5304003

**TO:**College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice No.

**20-0420-02**

Date:

6/16/2020

Page No.

1 of 1

Phone: 630-942-2813

Perform the work required for the ADA Facility Replication at the CHC building entry at the College of DuPage.

**APPROVED  
06/17/20 - BRUCE SCHMIEDL**

ATTN: Mr. Don Inman

Purchase Order # 369560

Original Contract	\$41,600
Amount Completed	\$41,600
Previously Paid	\$37,440
Current Amount	\$4,160

**INVOICE REVIEWED**

Net Amount Due This Payment \$ 4,160.00

**OKAY TO PAY****KATHY STRIPLIN 06/17/20****Please Remit Payment to:**Expedia Construction Corporation  
855 E. Golf Road, Suite 2137  
Arlington Heights, Illinois 60005

Phone: 847-434-1019

Fax: 847-290-0844

**AMOUNT DUE** \$ 4,160.00

General Contractors



Construction Managers

STATE OF ILLINOIS )  
 ) ss  
COUNTY OF COOK )

Loan #

WHEREAS the undersigned has been employed by College of DuPage  
to furnish General Construction  
for the premises known as College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137  
of which College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137 is the owner.

**Signature and Seal:**

STATE OF ILLINOIS) ) ss  
COUNTY OF COOK )

## President

\_\_\_\_\_ of \_\_\_\_\_ Expedia Construction Corporation  
who is the contractor for the \_\_\_\_\_ College of DuPage - CHC Paver Replacement \_\_\_\_\_ work on the  
building located at \_\_\_\_\_ College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137  
and owned by \_\_\_\_\_ College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137

That the total price of the contract, including extras, is \$41,600.00 on which he has received payment of \$37,440.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waiver. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract \$	Amt. Paid	This Payment	Bal. Due
Expedia Construction	General Construction	\$41,600.00	\$37,440.00	\$4,160.00	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
All other material taken from our fully paid stock and delivered by our trucks.		\$41,600.00	\$37,440.00	\$4,160.00	\$0.00

There are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signature:

Subscribed and sworn to before me this 16th day of June, 2020.

Notary Public

OFFICIAL SEAL  
BETSY A HADLEY  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES FEB. 28, 2022