

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602349
Vendor Name: RTM Engineering Consultants LL
Invoice Number: 30310
Invoice Date: 04/30/20
PO Number: B0369356
Check Number: E0080538
Check Amount: \$ 1,750.00
Check Date: 06/23/2020
Department ID: 20024
Reviewer Name: None
Voucher Number: V0629348
Redaction Type: None
Document Type: AP Invoice

Document Below



650 E. Algonquin Road - Suite 250
Schaumburg, IL 60173
847-756-4180

College of DuPage
Tim Loftus
425 Fawell Blvd.
Glen Ellyn, IL 60137

COD PO # 369356

Invoice number 30310
Date 04/30/2020

Project **19.COD.005 COD- BIC AIR INTAKE
MODIFICATIONS- COLLEGE OF
DUPAGE**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Permit/Construction Documents (Base Fee)	3,500.00	50.00	1,750.00	0.00	1,750.00
Construction Administration (Base Fee)	1,200.00	0.00	0.00	0.00	0.00
Additional Construction Administration Site Visit - (Optional Service) - \$600	0.00	0.00	0.00	0.00	0.00
Total	4,700.00	37.23	1,750.00	0.00	1,750.00

Invoice total **1,750.00**

APPROVED
06/17/20 - BRUCE SCHMIDT

Due on receipt

Please remit payment to: RTM Engineering Consultants, LLC
650 E. Algonquin Road - Suite 250
Schaumburg, IL 60173

For any inquiries, please contact:
Eva East at eva.east@rtmec.com or
Anzhelika Narkevitch at anzhelika.narkevitch@rtmec.com

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/20

From: loftust@cod.edu
Sent: Thu Jun 11 14:21:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTM Invoice 30310 - BIC Air Intake.pdf

Please process this invoice from RTM Engineering