

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089341  
Vendor Name: Wight & Company  
Invoice Number: 190051-013  
Invoice Date: 05/31/20  
PO Number: B0362723  
Check Number: 0271025  
Check Amount: \$ 14,367.05  
Check Date: 07/14/2020  
Department ID: 39045  
Reviewer Name: Kathy Striplin  
Voucher Number: V0630682  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Invoice

B0362723

03-90-39045-5303001



## 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 Number: 190051-013

Invoice Date: May 31, 2020

Project: 190051 COL005 - MAC Gallery Expansion

## Final Bill

Project Manager: Edward Faron

Professional Services for the Period Ending May 31, 2020

### Basic Services / Professional Services

Contract Amount:	\$ 127,430.93
Percent Complete:	100.00 %
Fee Earned:	\$ 127,430.93
Prior Fee Billings:	\$ 113,063.88
Current Fee Total:	\$ 14,367.05

### 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	\$ 14,367.05
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**APPROVED**

**06/23/20 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 06/23/20**

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From: inmand1960@cod.edu  
Sent: Tue Jun 16 11:33:11 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: Wight Invoice B0 362723 - GL 39045  
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**From:** Faron, Edward <efaron@wightco.com>  
**Sent:** Tuesday, June 16, 2020 11:03 AM  
**To:** Inman, Donald <inmand1960@cod.edu>  
**Subject:** Inman\_20200616\_COD Gallery Addition

Mr. Don Inman  
College of DuPage  
Re: Project 190051

Hi Don -

Attached is Wight & Company's final invoice for all services performed on the College of DuPage Cleve Carney Gallery Expansion.

We have enjoyed working with you and the team, and are proud to continue our collaboration with COD.

Please contact us if further attention to this project is desired.

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](http://www.wightco.com)