

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603068
Vendor Name: Lifco Construction
Invoice Number: 1058
Invoice Date: 06/30/20
PO Number: B0369068
Check Number: 0271066
Check Amount: \$ 24,170.00
Check Date: 07/14/2020
Department ID: 20195
Reviewer Name: Kathy Striplin
Voucher Number: V0631717
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Thu Jun 25 18:18:38 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Lifco Invoice PO 369068 GL 20195

PO 369068

02 90 20195 5804001

LIFCO CONSTRUCTION CORP.

PO BOX 87200

CAROL STREAM, ILL 60188

PH.847-322-9422

Email-frank.lifco@gmail.com

INVOICE

Number: 1058

Date: 6/30/2020

Bill To:

Community College District 502
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Project:

Drainage Improvements At
Physical Education Lower Dock
Area

Description	amount
Contract Sum	\$ 29,200.00
Change Order item # 1 Unforeseen Conditions Change R&R Concrete Section	\$ 920.00
Change Order item # 2 Owner Requested Change R&R Asphalt 30 sy	\$ 1,950.00

APPROVED
07/06/20 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/02/20

TOTAL \$ 32,070.00