

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1465124
Vendor Name: Cordogan Clark & Associates, I
Invoice Number: 23530
Invoice Date: 01/10/20
PO Number: B0359790
Check Number: E0080763
Check Amount: \$ 1,380.72
Check Date: 07/08/2020
Department ID: 39036
Reviewer Name: Kathy Striplin
Voucher Number: V0599297
Redaction Type: None
Document Type: AP Invoice

Document Below

CORDOGAN CLARK & ASSOCIATES, INC.

960 RIDGEWAY AVENUE • AURORA, ILLINOIS 60506 • T: 630.896.4678 • F: 630.896.4987 • CORDOGANCLARK.COM

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60127

Invoice number 23530
Date 01/10/2020

Project 18-370 COD BIC EARLY CHILDHOOD
CLASSROOM RENOVATION CC# 01-
2019

APPROVED

For Professional Services through 6/30/2019

Phase 2

06/29/20 - BRUCE SCHMIEDL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	15,724.00	100.00	15,723.70	15,723.70	0.00
Bidding/Negotiation	1,046.00	100.00	1,046.00	1,046.00	0.00
Construction Administration	4,184.00	66.00	1,380.72	2,761.44	1,380.72
Reimbursable	2,000.00	0.00	0.00	0.00	0.00
Additional Service - Programming	2,500.00	100.00	2,500.00	2,500.00	0.00
Additional Service - Phase 2 Pathways Space	10,580.00	100.00	10,580.00	10,580.00	0.00
Total	36,034.00	90.50	31,230.42	32,611.14	1,380.72

Invoice total **1,380.72**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23359	10/10/2019	13,080.00				13,080.00	
23431	11/10/2019	1,380.72			1,380.72		
23530	01/10/2020	1,380.72	1,380.72				
Total		15,841.44	1,380.72	0.00	1,380.72	13,080.00	0.00

Thank you for your business!

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/25**