

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369442
Vendor Name: Bailey Edward Design Inc
Invoice Number: 0030013
Invoice Date: 06/18/20
PO Number: B0368470
Check Number: E0080842
Check Amount: \$ 775.00
Check Date: 07/14/2020
Department ID: 39033
Reviewer Name: Kathy Striplin
Voucher Number: V0634778
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jpugh@baileyedward.com
Sent: Wed Jul 08 15:14:19 CDT 2020
To: wosachloc@cod.edu
CC: invoicing@cod.edu
Subject: New Professional Service Invoice Number 0030013 from Bailey Edward Design

Thank you for partnering with Bailey Edward Design. Attached please find your current invoice number **0030013** for project **015044-19-0400 COD IRC Skylight Replacement**.

Sincerely,
Joi Pugh

Joi Pugh
Contracts Administrator

t 312.440.2300 x4006
d 312.789.4006
f 312.440.2303
www.baileyedward.com
jpugh@baileyedward.com

35 East Wacker Drive Suite 2800 Chicago 
IL 60601





bailey edward
design inc

35 E Wacker Drive
Suite 2800
Chicago, IL 60601-2308

College of DuPage
Email Only

June 18, 2020

Project No: 015044-19-0400
Invoice No: 0030013

Project 015044-19-0400 COD IRC Skylight Replacement
Professional Services Through May 31, 2020
Fee

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Design Development	4,563.00	100.00	4,563.00	4,563.00	0.00
Construction Document	4,040.00	100.00	4,040.00	4,040.00	0.00
Bid/Permit	675.00	90.00	607.50	337.50	270.00
Construction Administration	4,115.00	0.00	0.00	0.00	0.00
Reimbursables	400.00	0.00	0.00	0.00	0.00
Total Fee	13,793.00		9,210.50	8,940.50	270.00
Total Fee					270.00

APPROVED

Total this Invoice

\$270.00

07/09/20 - BRUCE SCHMIEDL

Project Manager: Michael Petti

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/09/20**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369442
Vendor Name: Bailey Edward Design Inc
Invoice Number: 0030012
Invoice Date: 06/18/20
PO Number: B0364542
Check Number: E0080842
Check Amount: \$ 775.00
Check Date: 07/14/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0634779
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jpugh@baileyedward.com
Sent: Wed Jul 08 15:12:30 CDT 2020
To: loftust@cod.edu
CC: invoicing@cod.edu
Subject: New Professional Service Invoice Number 0030012 from Bailey Edward Design

Thank you for partnering with Bailey Edward Design. Attached please find your current invoice number **0030012** for project **015044-19-0200 COD BIC Academic Affairs Remodel**.

Sincerely,
Joi Pugh

Joi Pugh
Contracts Administrator

t 312.440.2300 x4006
d 312.789.4006
f 312.440.2303
www.baileyedward.com
jpugh@baileyedward.com

35 East Wacker Drive Suite 2800 Chicago
IL 60601





bailey edward
design inc

35 E Wacker Drive
Suite 2800
Chicago, IL 60601-2308

June 18, 2020

Project No: 015044-19-0200
Invoice No: 0030012

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Project 015044-19-0200 COD BIC Academic Affairs Remodel

Project Service Order # 03-2019
PO# BO 364542

Professional Services Through May 31, 2020

Fee

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	4,262.00	100.00	4,262.00	4,262.00	0.00
Construction Documents	4,769.00	100.00	4,769.00	4,769.00	0.00
Bidding and Permit	952.00	100.00	952.00	952.00	0.00
Construction Administration	3,867.00	100.00	3,867.00	3,867.00	0.00
Record Docs	505.00	100.00	505.00	0.00	505.00
Reimbursables	600.00	0.00	0.00	0.00	0.00
Total Fee	14,955.00		14,355.00	13,850.00	505.00
Total Fee					505.00

APPROVED

07/09/20 - BRUCE SCHMIEDL

Total this Invoice

\$505.00

Project Manager: Anna Breaugh

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/09/20**