

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512122

Vendor Name: Expedia Construction Corporati

Invoice Number: 20-0420-01

Invoice Date: 06/10/20

PO Number: B0369560

Check Number: E0080922

Check Amount: \$ 37,440.00

Check Date: 07/20/2020

Department ID: 20070

Reviewer Name: Kathy Striplin

Voucher Number: V0626284

Redaction Type: None

Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Tue Jun 09 14:51:05 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: FW: CHC Paver Replacement - INVOICE

From: Robert Hadley <rh@expedia-construction.com>
Sent: Tuesday, June 9, 2020 1:43 PM
To: Inman, Donald <inmand1960@cod.edu>
Subject: CHC Paver Replacement - INVOICE

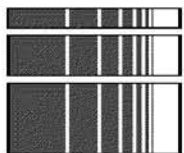
Don –

I already had this partial pay request made up, so I thought I would send it to you. I can send one final for the total amount as well. Then you can decide which one to use.
I wasn't sure if the change order request for the caulk might cause a problem if I bill final now, without the caulk.

Thanks, Rob 847-208-6993 (cell)

Expedia Construction
Robert Hadley
(847) 434-1019

BO 369560



Expedia

**Construction
Corporation**

The "Better Way" through professionalism, service and integrity in construction

INVOICE

20070

TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice No. **20-0420-01**
Date: 6/10/2020
Page No. 1 of 1

Phone: 630-942-2813

Perform the work required for the ADA Paver Replacement at the CHC building entry at the College of DuPage

APPROVED

ATTN: Mr. Don L. Man

06/10/20 - BRUCE SCHMIEDL

Purchase Order # 369560

Original Contract	\$41,600
Amount Completed	<u>\$37,440</u>
Remaining Amount	\$4,160

INVOICE REVIEWED

Net Amount Due This Payment

\$ 37,440.00

OKAY TO PAY

Please Remit Payment to:

Expedia Construction Corporation
855 E. Golf Road, Suite 2107
Arlington Heights, Illinois 60005

Phone: 847-434-1019
Fax: 847-290-0844

AMOUNT DUE \$ 37,440.00

General Contractors



Construction Managers

STATE OF ILLINOIS)
COUNTY OF COOK) ss

Loan # _____

College of DuPage
General Construction

of which College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137

is the owner.

Company Name: Expedia Construction Corporation

Address: 855 E. Golf Road, Suite 2137, Arlington Heights, Illinois 60005

Signature and Seal:

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

President

Expedia Construction Corporation

That the total price of the contract, including extras, is \$41,600.00 on which he has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waiver. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract \$	Amt. Paid	This Payment	Bal. Due
Expedia Construction	General Construction	\$41,600.00	\$0.00	\$37,440.00	\$4,160.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
All other material taken from our fully paid stock and delivered by our trucks.		\$41,600.00	\$0.00	\$37,440.00	\$4,160.00

There are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signature _____

Subscribed and sworn to before me this 10th day of June, 2020.

Notary Public

OFFICIAL SEAL
BETSY A HADLEY
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES FEB. 28, 2022