

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087101  
Vendor Name: Legat Architects  
Invoice Number: 52276  
Invoice Date: 11/08/19  
PO Number: B0359767  
Check Number: E0080961  
Check Amount: \$ 3,076.30  
Check Date: 07/22/2020  
Department ID: 39033  
Reviewer Name: Kathy Striplin  
Voucher Number: V0594047  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Chopkins@legat.com  
Sent: Fri Nov 08 10:36:13 CST 2019  
To: invoicing@cod.edu  
CC:  
Subject: RE: Invoices for October, 2019 Services  
-----

Please find attached Legat Architects Invoices for our October, 2019 Services, as follows:

218127.00 – BEEM Building Renovation: Legat Invoice No. 52276 in the amount of \$850.30.  
219165.00 – PE Building Metal Panel Replacement Design: Legat Invoice No. 52284 in the amount of \$940.74.

If you have any questions or require any further information to process for payment, please let me know.

Thank you!

**CINDY HOPKINS**

SENIOR ASSOCIATE | BILLING COORDINATOR

D 847.406.1174

O 847.662.3535  
chopkins@legat.com

1125 Tri-State Parkway, Suite 730

Gurnee, Illinois 60031-9177

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# LEGATARCHITECTS

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College of DuPage

Project 21812700 COD BEEM BUILDING RENOVATION

Invoice number

52276

Date

11/08/2019

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed	Remaining
<b>Basic Services</b>						
Construction Administration	33,230.20	99.00	32,897.90	32,565.60	332.30	332.30
Interiors/FFE	30,800.00	99.00	30,492.00	30,184.00	308.00	308.00
Total	64,030.20	99.00	63,389.90	62,749.60	640.30	640.30

## PROFESSIONAL FEES

		Hours	Multiplier	Rate	Billed Amount			
Michael J. Lundeen		1.00		210.00	210.00			
<div>APPROVED</div> <div>07/16/20 - BRUCE SCHMIEDL</div> <div>Invoice total 850.30</div>								
Aging Summary	Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
	52092	10/03/2019	3,885.00		3,885.00			
	52276	11/08/2019	850.30	850.30				
	Total		4,735.30	850.30	3,885.00	0.00	0.00	0.00

Email Invoices only to: [invoicing@cod.edu](mailto:invoicing@cod.edu)

Please Remit Checks to: Legat Architects 1125 Tri-State Parkway Suite 730 Gurnee, IL 60031

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/15/20**

# LEGATARCHITECTS

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College of DuPage  
Chris Wosachlo  
425 Fawell Road  
Glen Ellyn, IL 60137-6599

Invoice number 52276  
Date 11/08/2019

Project **21812700 COD BEEM BUILDING  
RENOVATION**

Professional Services: October 1, 2019 through October 31, 2019

Remodeling of 22,000 sf Beem Building(ECC)

## Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
<b>Basic Services</b>						
Design Development	54,780.83	100.00	54,780.83	0.00	54,780.83	0.00
Construction Documents	69,302.42	100.00	69,302.42	0.00	69,302.42	0.00
Bidding & Negotiation	8,652.55	100.00	8,652.55	0.00	8,652.55	0.00
Construction Administration	33,230.20	99.00	32,565.60	332.30	32,897.90	332.30
Subtotal	165,966.00	99.80	165,301.40	332.30	165,633.70	332.30
<b>Additional Services</b>						
Interiors/FFE	30,800.00	99.00	30,184.00	308.00	30,492.00	308.00
LEED	59,900.00	91.97	55,092.00	0.00	55,092.00	4,808.00
Commissioning	12,500.00	100.00	12,500.00	0.00	12,500.00	0.00
Programming Allowance	3,950.00	100.00	3,950.00	0.00	3,950.00	0.00
Reimbursable	11,240.00	85.36	9,594.08	0.00	9,594.08	1,645.92
Total	284,356.00	98.95	280,506.48	850.30	281,356.78	2,999.22

# LEGATARCHITECTS

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College of DuPage

Project **21812700 COD BEEM BUILDING RENOVATION**

Invoice number 52276

Date 11/08/2019

Michael J. Lundeen

Timesheet Date: 10/06/2019

Project	Phase	Activity	Employee Type	Mon-30	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
21812700 COD Beem Building Renovation	Additional Services	Project Time	Principal					1.00			1.00
Regular total				0	0	0	0	1	0	0	1
Timesheet total				0	0	0	0	1	0	0	1

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087101  
Vendor Name: Legat Architects  
Invoice Number: 52456  
Invoice Date: 12/05/19  
PO Number: B0359767  
Check Number: E0080961  
Check Amount: \$ 3,076.30  
Check Date: 07/22/2020  
Department ID: 39033  
Reviewer Name: Kathy Striplin  
Voucher Number: V0596511  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Chopkins@legat.com  
Sent: Thu Dec 05 13:31:56 CST 2019  
To: invoicing@cod.edu  
CC:  
Subject: RE: Invoices for November, 2019 Services  
-----

Please find attached Legat Architects Invoices for our November, 2019 Services, as follows:

218127.00 – BEEM Building Renovation: Legat Invoice No. 52456 in the amount of \$413.00.  
219165.00 – PE Building Metal Panel Replacement Design: Legat Invoice No. 52462 in the amount of \$1,242.00.

If you have any questions or require any further information to process for payment, please let me know.

Thank you!

**CINDY HOPKINS**

SENIOR ASSOCIATE | BILLING COORDINATOR

D 847.406.1174

O 847.662.3535  
chopkins@legat.com

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# LEGATARCHITECTS

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College of DuPage  
Chris Wosachlo  
425 Fawell Road  
Glen Ellyn, IL 60137-6599

Invoice number 52456  
Date 12/05/2019

Project 21812700 COD BEEM BUILDING  
RENOVATION

Professional Services: November 1, 2019 through November 30, 2019

Remodeling of 22,000 sf Beem Building(ECC)

## Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
<b>Basic Services</b>						
Design Development	54,780.83	100.00	54,780.83	0.00	54,780.83	0.00
Construction Documents	69,302.42	100.00	69,302.42	0.00	69,302.42	0.00
Bidding & Negotiation	8,652.55	100.00	8,652.55	0.00	8,652.55	0.00
Construction Administration	33,230.20	99.00	32,897.90	0.00	32,897.90	332.30
Subtotal	165,966.00	99.80	165,633.70	0.00	165,633.70	332.30
<b>Additional Services</b>						
Interiors/FFE	0.00	0.00	4,095.00	105.00	4,200.00	-4,200.00
LEED	30,800.00	100.00	30,492.00	308.00	30,800.00	0.00
Commissioning	59,900.00	91.97	55,092.00	0.00	55,092.00	4,808.00
Programming Allowance	12,500.00	100.00	12,500.00	0.00	12,500.00	0.00
Reimbursable	3,950.00	100.00	3,950.00	0.00	3,950.00	0.00
Total	11,240.00	85.36	9,594.08	0.00	9,594.08	1,645.92
	284,356.00	99.09	281,356.78	413.00	281,769.78	2,586.22

**INVOICE REVIEW**  
**OKAY TO PAY**  
**KATHY STRIPLIN O**



# LEGATARCHITECTS

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College of DuPage

Project 21812700 COD BEEM BUILDING RENOVATION

Invoice number 52456

Date 12/05/2019

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed	Remaining
Interiors/FFE	30,800.00	100.00	30,800.00	30,492.00	308.00	0.00
Total	30,800.00	100.00	30,800.00	30,492.00	308.00	0.00

## PROFESSIONAL FEES

**APPROVED**

Hours	Multiplier	Rate	Billed Amount
16	1.00	210.00	105.00

**07/16/20 - BRUCE SCHMIDT**

Invoice total **413.00**

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
52092	10/03/2019	3,885.00			3,885.00		
52276	11/08/2019	850.30	850.30				
52456	12/05/2019	413.00	413.00				
Total		5,148.30	1,263.30	0.00	3,885.00	0.00	0.00

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Please Remit Checks to: Legat Architects 1125 Tri-State Parkway Suite 730 Gurnee, IL 60031

# LEGATARCHITECTS

DESIGN | PERFORMANCE | SUSTAINABILITY

College of DuPage

Project 21812700 COD BEEM BUILDING RENOVATION

Invoice number 52456

Date 12/05/2019

Michael J. Lundeen

Timesheet Date: 11/24/2019

Project	Phase	Activity	Employee Type	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Sat-23	Sun-24	Total
21812700 COD Beem Building Renovation	Additional Services	Project Time	Principal	0.25			0.25				0.50
Regular total				0.25	0	0	0.25	0	0	0	0.50
Timesheet total				0.25	0	0	0.25	0	0	0	0.50

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087101  
Vendor Name: Legat Architects  
Invoice Number: 53422  
Invoice Date: 07/10/20  
PO Number: B0359767  
Check Number: E0080961  
Check Amount: \$ 3,076.30  
Check Date: 07/22/2020  
Department ID: 39033  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636057  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Chopkins@legat.com  
Sent: Fri Jul 10 10:19:05 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: RE: Invoice for June, 2020 Services  
-----

Please find attached Legat Architects Invoice for our June, 2020 Services, as follows:

218127.00 – BEEM Building Renovation: Legat Invoice No. 53422 in the amount of \$1,813.00.

If you have any questions or require any further information to process for payment, please let me know.

Thank you!

**CINDY HOPKINS**

SENIOR ASSOCIATE | BILLING COORDINATOR

D 847.406.1174

O 847.662.3535  
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# LEGATARCHITECTS

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College of DuPage  
Chris Wosachlo  
425 Fawell Road  
Glen Ellyn, IL 60137-6599

Invoice number 53422  
Date 07/10/2020

Project 21812700 COD BEEM BUILDING  
RENOVATION

Professional Services: June 1, 2020 through June 30, 2020

Remodeling of 22,000 sf Beem Building(ECC)

## Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
<b>Basic Services</b>						
Design Development	54,780.83	100.00	54,780.83	0.00	54,780.83	0.00
Construction Documents	69,302.42	100.00	69,302.42	0.00	69,302.42	0.00
Bidding & Negotiation	8,652.55	100.00	8,652.55	0.00	8,652.55	0.00
Construction Administration	33,230.20	100.00	33,230.20	0.00	33,230.20	0.00
Subtotal	165,966.00	100.00	165,966.00	0.00	165,966.00	0.00
<b>Additional Services</b>						
Interiors/FFE	0.00	0.00	4,200.00	0.00	4,200.00	-4,200.00
LEED	30,800.00	100.00	30,800.00	0.00	30,800.00	0.00
Commissioning	59,900.00	95.00	55,092.00	1,813.00	56,905.00	2,995.00
Programming Allowance	12,500.00	100.00	12,500.00	0.00	12,500.00	0.00
Reimbursable	3,950.00	100.00	3,950.00	0.00	3,950.00	0.00
	11,240.00	85.36	9,594.08	0.00	9,594.08	1,645.92
Total	284,356.00	99.84	282,102.08	1,813.00	283,915.08	440.92

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 07/15/20**



# APPROVED

## LEGAT ARCHITECTS

### 07/15/20 - BRUCE SCHMIEDL

DESIGN | PERFORMANCE | SUSTAINABILITY

College of DuPage  
Project: 21812700 COD BEEM BUILDING RENOVATION

Invoice number: 53422  
Date: 07/10/2020

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed	Remaining
LEED	59,900.00	95.00	56,905.00	55,092.00	1,813.00	2,995.00
Total	59,900.00	95.00	56,905.00	55,092.00	1,813.00	2,995.00

Invoice total **1,813.00**

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
52092	10/03/2019	3,885.00					3,885.00
52276	11/08/2019	850.30					850.30
52456	12/05/2019	413.00					413.00
53422	07/10/2020	1,813.00	1,813.00				
Total		6,961.30	1,813.00	0.00	0.00	0.00	5,148.30

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