

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369442
Vendor Name: Bailey Edward Design Inc,Bailey Edward
Invoice Number: 000000031690
Invoice Date: 2/17/2022
PO Number: B0000467
Check Number: E0088465
Check Amount: \$ 1,689.00
Check Date: 03/03/2022
Voucher Number: V0729367
Document Type: AP Invoice

Document Below



bailey edward
design inc
35 E Wacker Drive
Suite 2800
Chicago, IL 60601-2308

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

February 17, 2022
Project No: 021187-00-0000
Invoice No: 000000031690

Project 021187-00-0000 Student Resource Center 2000 and Bridge Carpet Replacement

PO#

Professional Services Through January 31, 2022

Fee

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Basic Services					
Site Investigation/ Schematic Design	8,365.00	100.00	8,365.00	8,365.00	0.00
100% Construction Documents	10,060.00	100.00	10,060.00	10,060.00	0.00
Bidding and Permit	1,455.00	100.00	1,455.00	727.50	727.50
Construction Administration	4,600.00	0.00	0.00	0.00	0.00
Total Basic Services	24,480.00		19,880.00	19,152.50	727.50
Reimbursables					
Printing	500.00	0.00	0.00	0.00	0.00
Total Reimbursables	500.00		0.00	0.00	0.00
Total Fee	24,980.00		19,880.00	19,152.50	727.50
	Total Fee				727.50
			Total this Invoice		\$727.50

Project Manager: Ania Breau

"msmith@baileyedward.com" <msmith@baileyedward.com>

[External] New Professional Service Invoice Number 000000031690 from Bailey Edward Design

"msmith@baileyedward.com" <msmith@baileyedward.com>

Tue, Feb 22, 2022 at 05:50 PM GMT

CC: jford@baileyedward.com <jford@baileyedward.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for partnering with Bailey Edward Design. Attached please find your current invoice number 000000031690 for project 021187-00-0000 COD SRC 2000 and Bridge Carpet Replaceme .

Sincerely,
Monica

1 attachment

Invoice 000000031690 Project 021187-00-0000.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369442
Vendor Name: Bailey Edward Design Inc,Bailey Edward
Invoice Number: 000000031689
Invoice Date: 2/17/2022
PO Number: B0000541
Check Number: E0088465
Check Amount: \$ 1,689.00
Check Date: 03/03/2022
Voucher Number: V0729368
Document Type: AP Invoice

Document Below



bailey edward
design, inc.

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

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

February 17, 2022

Project No: 021185-00-0000

Invoice No: 000000031689

Project 021185-00-0000 Campus-Wide Capsule Sign Repair and Controls

PO # B0000541

Professional Services Through January 31, 2022

Fee

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Basic Services					
Site Investigation/ Schematic Design	12,420.00	100.00	12,420.00	12,420.00	0.00
50% Construction Documents	9,535.00	100.00	9,535.00	9,535.00	0.00
100% Construction Documents	6,410.00	75.00	4,807.50	3,846.00	961.50
Bidding and Permit	3,015.00	0.00	0.00	0.00	0.00
Construction Administration	7,830.00	0.00	0.00	0.00	0.00
Total Basic Services	39,210.00		26,762.50	25,801.00	961.50
Reimbursables					
Printing	1,200.00	0.00	0.00	0.00	0.00
Total Reimbursables	1,200.00		0.00	0.00	0.00
Total Fee	40,410.00		26,762.50	25,801.00	961.50
	Total Fee				961.50
			Total this Invoice		\$961.50

Project Manager: John Schrader

"msmith@baileyedward.com" <msmith@baileyedward.com>

[External] New Professional Service Invoice Number 000000031689 from Bailey Edward Design

"msmith@baileyedward.com" <msmith@baileyedward.com>

Tue, Feb 22, 2022 at 05:48 PM GMT

CC: jford@baileyedward.com <jford@baileyedward.com>

BCC:

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Thank you for partnering with Bailey Edward Design. Attached please find your current invoice number 000000031689 for project 021185-00-0000 COD Campus Wide Capsule Sign .

Sincerely,
Monica

1 attachment

Invoice 000000031689 Project 021185-00-0000.pdf