

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369442
Vendor Name: Bailey Edward Design Inc,Bailey Edward
Invoice Number: 000000031764
Invoice Date: 3/17/2022
PO Number: B0000160
Check Number: E0088977
Check Amount: \$ 1,495.60
Check Date: 04/06/2022
Voucher Number: V0734662
Document Type: AP Invoice

Document Below



Borley Edwards
 35 E Wacker Drive
 Suite 2900
 Chicago, IL 60603-2308

College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137

March 17, 2022
 Project No: 021121-00-0000
 Invoice No: 000000031764

Project: 021121-00-0000 Berg Instructional Center - Adjunct Support Office Reconfiguration
 PO# B0000160
 Professional Services Through February 28, 2022
 Fee

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Basic Services					
Design Confirmation	2,880.00	100.00	2,880.00	2,880.00	0.00
Construction Documents	6,480.00	100.00	6,480.00	6,480.00	0.00
Bid & Negotiation	864.00	100.00	864.00	864.00	0.00
Construction Administration	3,456.00	85.00	2,937.60	2,592.00	345.60
Close Out	720.00	0.00	0.00	0.00	0.00
Total Basic Services	14,400.00		13,161.60	12,816.00	345.60
Reimbursables					
Pre-Design Mechanical Test	2,500.00	0.00	0.00	0.00	0.00
Printing	500.00	0.00	0.00	0.00	0.00
Total Reimbursables	3,000.00		0.00	0.00	0.00
Total Fee	17,400.00		13,161.60	12,816.00	345.60
	Total Fee				345.60
			Total this Invoice		\$345.60

Project Manager: Michael Pett

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

[External] New Professional Service Invoice Number 00000031764 from Bailey Edward Design

"msmith@baileyedward.com" <msmith@baileyedward.com> Wed, Mar 30, 2022 at 03:16 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 00000031764 for project 021121-00-0000 COD BIC Adjunct Support Office Reconfig.

Sincerely,
Monica

1 attachment

Invoice 00000031764 Project 021121-00-0000.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Mar 31, 2022 at 03:17 PM GMT

CC:

BCC:

1 attachment

4030_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369442
Vendor Name: Bailey Edward Design Inc,Bailey Edward
Invoice Number: 000000031766
Invoice Date: 3/17/2022
PO Number: B0000467
Check Number: E0088977
Check Amount: \$ 1,495.60
Check Date: 04/06/2022
Voucher Number: V0734663
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

March 17, 2022
Project No: 021187-00-0000
Invoice No: 000000031766

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

PO#

Professional Services Through February 28, 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	1,455.00	0.00
Construction Administration	4,600.00	25.00	1,150.00	0.00	1,150.00
Total Basic Services	24,480.00		21,030.00	19,880.00	1,150.00
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		21,030.00	19,880.00	1,150.00
	Total Fee				1,150.00
			Total this Invoice		\$1,150.00

Project Manager: Ania Breau

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

[External] New Professional Service Invoice Number 000000031766 from Bailey Edward Design

"msmith@baileyedward.com" <msmith@baileyedward.com> Wed, Mar 30, 2022 at 03:25 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 000000031766 for project 021187-00-0000 COD SRC 2000 and Bridge Carpet Replaceme .

Sincerely,
Monica

1 attachment

Invoice 000000031766 Project 021187-00-0000.pdf