

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1369442

Vendor Name: Bailey Edward Design Inc,Bailey Edward

Invoice Number: 000000031765

Invoice Date: 3/17/2022

PO Number: B0000541

Check Number: E0089131

Check Amount: \$ 1,602.50

Check Date: 04/12/2022

Voucher Number: V0735946

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: 021185-00-0000

Invoice No: 000000031765

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

PO # B0000541

Professional Services Through February 28, 2022

**Fee**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>Basic Services</b>					
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	100.00	6,410.00	4,807.50	1,602.50
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
<b>Total Basic Services</b>	<b>39,210.00</b>		<b>28,365.00</b>	<b>26,762.50</b>	<b>1,602.50</b>
<b>Reimbursables</b>					
Printing	1,200.00	0.00	0.00	0.00	0.00
<b>Total Reimbursables</b>	<b>1,200.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total Fee	40,410.00		28,365.00	26,762.50	1,602.50
	<b>Total Fee</b>				<b>1,602.50</b>
			<b>Total this Invoice</b>		<b>\$1,602.50</b>

Project Manager: John Schrader

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

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**[External] New Professional Service Invoice Number 000000031765 from Bailey Edward Design**

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

Wed, Mar 30, 2022 at 03:18 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 000000031765 for project 021185-00-0000 COD Campus Wide Capsule Sign .

Sincerely,  
Monica

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**1 attachment**

Invoice 000000031765 Project 021185-00-0000.pdf