

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1369442

Vendor Name: Bailey Edward Design Inc,Bailey Edward

Invoice Number: 000000031863

Invoice Date: 4/14/2022

PO Number: B0000160

Check Number: E0089339

Check Amount: \$ 345.60

Check Date: 04/27/2022

Voucher Number: V0737388

Document Type: AP Invoice

Document Below



bailey edward
design inc

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

College of DuPage (COD)
425 Fawell Blvd
Glen Ellyn, IL 60137

April 14, 2022
Project No: 021121-00-0000
Invoice No: 000000031863

Project 021121-00-0000 Berg Instructional Center - Adjunct Support Office Reconfiguration
PO# B0000160
Professional Services Through March 31, 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	95.00	3,283.20	2,937.60	345.60
Close Out	720.00	0.00	0.00	0.00	0.00
Total Basic Services	14,400.00		13,507.20	13,161.60	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		13,507.20	13,161.60	345.60
Total Fee					345.60
Total this Invoice					\$345.60

Project Manager: Michael Petti

Welcome to Circle K
57444083505
Circle K 4706721
100 NORTHWEST
HIGHWAY
Barrington IL 60010-

Tran# 672899
10:30:26 A3/17/2022
UNL-REG
PUMP NO. 05
GALLONS 3.101
PRICE/GAL \$4.479
FUEL TOTAL \$13.89

TOTAL AMOUNT \$13.89

Mastercard
USD\$13.89
XXXX XXXX XXXX 4330
Chip Read
APPROVED
AUTH # 31640P
INV # 055673
Mode: Issuer
AID: A00000000041010
TVR: 0000008000
IAD: 0110A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00

Please come again
THANKS
FOR YOUR BUSINESS

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

[External] New Professional Service Invoice Number 000000031863 from Bailey Edward Design

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

Fri, Apr 22, 2022 at 08:51 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 000000031863 for project 021121-00-0000 COD BIC Adjunct Support Office Reconfig .

Sincerely,
Monica

1 attachment

Invoice 000000031863 Project 021121-00-0000.pdf