

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089208

Vendor Name: V3 Companies Ltd

Invoice Number: 622038

Invoice Date: 6/28/2022

PO Number: B0000539

Check Number: E0091078

Check Amount: \$ 17,537.50

Check Date: 08/19/2022

Voucher Number: V0748595

Document Type: AP Invoice

Document Below



V3 Companies, Ltd.
7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 05/29/2022 to 06/25/2022

To: Dirk Heid
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

Invoice No: 622038
Invoice Date: June 28, 2022

V3 Project: 05008.69 College Regional Parking Rehab
V3 Project Manager: Jason Holy PO 0000539

TOTAL DUE THIS INVOICE: \$17,537.50

Summary of Services

Type of Work	V3 Ref	Total Contract	Billed This Invoice	Prior Amount Billed	Total Billed	Remaining on Contract
Design	M30	\$28,987.50	\$17,537.50	\$13,750.00	\$31,287.50	\$0.00
Survey	VP03.1	\$6,500.00	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Total This Invoice		\$35,487.50	\$17,537.50	\$20,250.00	\$37,787.50	\$0.00

Current Invoice Summary

Project Subtotal: \$17,537.50
TOTAL DUE THIS INVOICE: \$17,537.50

Outstanding Invoices

Number	Date	30 days	60 days	90 days	120 days	Over 120 days	Retainage
Subtotal							
Interest on Invoices Over 30 Days Old							
Total							

Total Due Outstanding Invoices:

Thank you for your business.
Net 30 Terms

Project	05008.69	College Regional Parking Rehab	Invoice	622038
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Project	05008.69	College Regional Parking Rehab
PO 0000539		

Professional Services from May 29, 2022 to June 25, 2022

Billing Group	M30	Design
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Included Change Order #1 for \$1,487.50.

Fee

Total Fee	31,287.50		
Percent Complete	100.00	Total Earned	31,287.50
		Previous Fee Billing	13,750.00
		Current Fee Billing	17,537.50
		Total Fee	17,537.50
		Total this Billing Group	\$17,537.50
		TOTAL DUE THIS INVOICE	\$17,537.50

Jason Holy <jholy@v3co.com>

[External] RE: Invoice for B0000539

Jason Holy <jholy@v3co.com>

Tue, Jun 28, 2022 at 07:01 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Heid, Dirk <heidd@cod.edu>

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.

Hello All,

Final invoice for B0000539 (Regional Office Parking Lots)

thanks

Jason Holy, P.E. | Project Manager

V3 Companies | 7325 Janes Avenue | Woodridge, IL 60517

P 630.729.6184 | C 630.254.1522 | E jholy@v3co.com

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1 attachment

622038.pdf