

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1670697
Vendor Name: Jp Architects Ltd
Invoice Number: 22604-01
Invoice Date: 5/9/2023
PO Number: B0001321
Check Number: 0312466
Check Amount: \$ 7,200.00
Check Date: 06/06/2023
Voucher Number: V0786429
Document Type: AP Invoice

Document Below

From **JP Architects, Ltd.**

Invoice ID **22604-01**
PO Number 22-604
Issue Date 05/09/2023
Due Date 06/08/2023 (Net 30)
Subject Greenhouse LED Grow Light Upgrade

Invoice For **College of DuPage**
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL
60137-6599

Item Type	Description	Quantity	Unit Price	Amount
Service	[22-604] Greenhouse Lighting: Jesus Bucio (11/15/2022 - 03/22/2023)	18.00	\$100.00	\$1,800.00
Service	[22-604] Greenhouse Lighting: Luis Fletes (11/15/2022 - 03/22/2023)	5.50	\$150.00	\$825.00
Service	[22-604] Greenhouse Lighting: Ricardo Chaidez (11/15/2022 - 03/22/2023)	18.50	\$100.00	\$1,850.00
Product	[22-604] Greenhouse Lighting: SEE Design (Electrical Engineering) - Melissa Stroud (11/15/2022 - 03/22/2023)	1.00	\$1,000.00	\$1,000.00
Amount Due				\$5,475.00

Notes

JP Architects, Ltd. architectural and engineering services schematic design and construction documents.



MONTHLY STATEMENT

JP Architects, Ltd.
7250 W. College Dr.
Suite 2NE
Palos Heights, IL 60463
708-907-3651

Invoice # 22604-01
Project # 22-604
Invoice Date: 5/9/2023
Please Remit By: 6/9/2023

Contact:

Christopher Wosachlo
Energy/ Sr. Project Manager
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Billing Description

Greenhouse LED Grow Light Upgrade

425 Fawell Blvd.
Glen Ellyn, IL 60137

	Current Amount Due	Previous Amount Billed	Balance of Contract
Greenhouse - \$7,200	\$5,475.00	\$0.00	\$1,725.00

Total	\$5,475.00	\$0.00	\$1,725.00
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Reimbursable Expenses

Total this Invoice	\$5,475.00
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Please make check payable to JP Architects, Ltd.

Detailed time report: 09/15/2020 – 11/03/2023

Total billable hours

42.00

0.00 Uninvoiced billable hours

1 Client

1

Project

Tasks

Team

College of DuPage**Greenhouse Lighting****All tasks****Everyone**

Date	Client	Project	Task	Roles	Hours	
Jesus Bucio					18.00	
11/15/2022	College of DuPage	[22-604] Greenhouse Lighting	01-Schematic Design	Architectural Associate	<u>6.00</u>	🔒
		Base Drawings				
01/24/2023	College of DuPage	[22-604] Greenhouse Lighting	03-Construction Documents	Architectural Associate	<u>4.00</u>	🔒
		Construction Document Setup				
01/27/2023	College of DuPage	[22-604] Greenhouse Lighting	03-Construction Documents	Architectural Associate	<u>8.00</u>	🔒
		Updating redmarks				
Luis Fletes					5.50	
12/13/2022	College of DuPage	[22-604] Greenhouse Lighting	01-Schematic Design	Senior Project Manager	<u>5.50</u>	🔒
		Site visit and meeting minutes				
Ricardo Chaidez					18.50	
11/21/2022	College of DuPage	[22-604] Greenhouse Lighting	02-Design Development	Architectural Associate	<u>0.50</u>	🔒
		Minor drawing clean up				

Total 42.00

Date	Client	Project	Task	Roles	Hours	
11/30/2022	College of DuPage	[22-604] Greenhouse Lighting Review existing electrical, coordinate questions with Melissa and schedule visit with COD	01-Schematic Design	Architectural Associate	<u>1.00</u>	🔒
01/19/2023	College of DuPage	[22-604] Greenhouse Lighting Project Manager coordinates with COD and consultant on this project.	02-Design Development	Architectural Associate	<u>0.50</u>	🔒
01/23/2023	College of DuPage	[22-604] Greenhouse Lighting Project Manager reviews drawings and provides mark ups.	02-Design Development	Architectural Associate	<u>0.50</u>	🔒
01/24/2023	College of DuPage	[22-604] Greenhouse Lighting Project Manager attends kick off meeting with consultant.	02-Design Development	Architectural Associate	<u>0.50</u>	🔒
01/25/2023	College of DuPage	[22-604] Greenhouse Lighting Project Manager reviews drawings and coordinates with team.	02-Design Development	Architectural Associate	<u>3.00</u>	🔒
01/26/2023	College of DuPage	[22-604] Greenhouse Lighting Project Manager coordinates with consultant on updates. Reviews drawings and coordinates comments with team.	02-Design Development	Architectural Associate	<u>1.00</u>	🔒
01/27/2023	College of DuPage	[22-604] Greenhouse Lighting Project Manager reviews drawings and coordinates with team.	02-Design Development	Architectural Associate	<u>1.00</u>	🔒
01/30/2023	College of DuPage	[22-604] Greenhouse	02-Design Development	Architectural Associate	<u>1.50</u>	🔒

Total 42.00

Date	Client	Project	Task	Roles	Hours	
		Lighting	Project Manager coordinates with consultant and team on set updates. Distributes updated set to client.			
02/24/2023	College of DuPage	[22-604] Greenhouse Lighting	02-Design Development	Architectural Associate	<u>0.50</u>	🔒
		Project Manager reviews drawings and coordinates with team.				
03/01/2023	College of DuPage	[22-604] Greenhouse Lighting	02-Design Development	Architectural Associate	<u>0.50</u>	🔒
		Project Manager coordinates with COD and team on specifications and meeting.				
03/03/2023	College of DuPage	[22-604] Greenhouse Lighting	02-Design Development	Architectural Associate	<u>0.50</u>	🔒
		Project Manager attends meeting with College of DuPage.				
03/06/2023	College of DuPage	[22-604] Greenhouse Lighting	03-Construction Documents	Architectural Associate	<u>2.50</u>	🔒
		Project Manager updates documents according to COD meeting and coordinates with consultant.				
03/08/2023	College of DuPage	[22-604] Greenhouse Lighting	03-Construction Documents	Architectural Associate	<u>1.00</u>	🔒
		Project Manager coordinates with grow wise representative to include additional information on the drawings.				
03/14/2023	College of DuPage	[22-604] Greenhouse Lighting	03-Construction Documents	Architectural Associate	<u>0.50</u>	🔒
		Project Manager discusses controls and how to proceed on the project.				
03/17/2023	College of DuPage	[22-604] Greenhouse Lighting	03-Construction Documents	Architectural Associate	<u>1.00</u>	🔒
		Project Manager reviews additional information from external consultant and coordinates with team on updating drawings.				
Total					42.00	

Date	Client	Project	Task	Roles	Hours	
03/20/2023	College of DuPage	[22-604] Greenhouse Lighting	03-Construction Documents	Architectural Associate	<u>1.50</u>	🔒
Project Manager reviews information and updates drawings.						
03/21/2023	College of DuPage	[22-604] Greenhouse Lighting	03-Construction Documents	Architectural Associate	<u>0.50</u>	🔒
Project Manager updates drawings and reprints set.						
03/22/2023	College of DuPage	[22-604] Greenhouse Lighting	03-Construction Documents	Architectural Associate	<u>0.50</u>	🔒
Project Manager coordinates out to bid drawings.						
					Total	42.00

"Wosachlo, Christopher" <wosachloc@cod.edu>

B0001321

"Wosachlo, Christopher" <wosachloc@cod.edu>

Tue, May 23, 2023 at 09:17 PM UTC

CC:

BCC:

B0001321

JP Architects

1 attachment

JP_Invoice 22604-01_Greenhouse.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1670697
Vendor Name: Jp Architects Ltd
Invoice Number: 22604-02
Invoice Date: 5/23/2023
PO Number: B0001321
Check Number: 0312466
Check Amount: \$ 7,200.00
Check Date: 06/06/2023
Voucher Number: V0788020
Document Type: AP Invoice

Document Below



MONTHLY STATEMENT

JP Architects, Ltd.
7250 W. College Dr.
Suite 2NE
Palos Heights, IL 60463
708-907-3651

Invoice # 22604-02
Project # 22-604
Invoice Date: 5/23/2023
Please Remit By: 6/23/2023

Contact:

Christopher Wosachlo
Energy/ Sr. Project Manager
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Billing Description

Greenhouse LED Grow Light Upgrade
425 Fawell Blvd.
Glen Ellyn, IL 60137

	Current Amount Due	Previous Amount Billed	Balance of Contract
Greenhouse - \$7,200	\$1,725.00	\$5,475.00	\$0.00

Total	\$1,725.00	\$5,475.00	\$0.00
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Reimbursable Expenses

Total this Invoice	\$1,725.00
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Please make check payable to JP Architects, Ltd.

"Sekerka, Joyce" <sekerkaj@cod.edu>

FW: JP Architects Invoice - Greenhouse (Second Invoice)

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, May 30, 2023 at 04:43 PM UTC

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: Wagner, Sheila <wagners1711@cod.edu>

Sent: Tuesday, May 30, 2023 11:29 AM

To: Sekerka, Joyce <sekerkaj@cod.edu>

Subject: FW: JP Architects Invoice - Greenhouse (Second Invoice)

Hi Joyce,

Chris Wosachlo submitted this JP Architects invoice for \$1,725 last week (see email below on 5/23/23) and I don't see it in Chrome River.

Does it need to be resubmitted?

Sheila Wagner

Grant Accountant

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137-6599

Phone: 630-942-2723

Fax: 630-942-2297

wagners1711@cod.edu

From: Wosachlo, Christopher <wosachloc@cod.edu>

Sent: Tuesday, May 30, 2023 10:28 AM

To: Wagner, Sheila <wagners1711@cod.edu>

Cc: Inman, Don <inmand1960@cod.edu>; Jursinic, Maki <jursinicm@cod.edu>; Luce, Andrew <luce_a@cod.edu>; Frank, Marcia <frankm182@cod.edu>

Subject: FW: JP Architects Invoice - Greenhouse

Sheila,

A week ago, there was a second invoice sent to Chrome River for the remainder. Accts Payable has not routed it yet, we have not seen it for approval. Can you check on this?

Thanks,

Chris

From: Wosachlo, Christopher
Sent: Tuesday, May 23, 2023 4:30 PM
To: Invoicing <invoicing@cod.edu>
Subject: JP Architects Invoice - Greenhouse

B0001321

Please find attached an invoice for the remaining balance of \$1,725.

2 attachments

Invoice 22604-02 – Greenhouse.pdf

image001.jpg