

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1721141
Vendor Name: ECS Midwest LLC
Invoice Number: 2021839
Invoice Date: 1/3/2025
PO Number: B0002044
Check Number: E0105065
Check Amount: \$ 3,597.50
Check Date: 01/14/2025
Voucher Number: V0864682
Document Type: AP Invoice

Document Below



PLEASE REMIT TO: NOTE: New REMIT TO Address
ECS MIDWEST, LLC
14030 THUNDERBOLT PLACE, SUITE 500
CHANTILLY, VA 20151

Invoice Date

1/3/2025

Invoice Number

2021839

Always Refer To
Above Number

Page 1 of 2

PROJECT NAME: College of DuPage - Student Services
Center Renovation
425 Fawell Boulevard
Glen Ellyn, IL 60137
Ref#: B0002044

TO: Accounts Payable
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
16:47280B	16:15236	12/28/2024	DUE UPON RECEIPT

**Please Pay
This Amount: \$3,597.50**

Description	Quantity	Units	Unit Price	Extension	Total
<u>Week Ending 12/07/2024</u>					
Principal Engineer	0.25	HOUR	\$205.00		\$51.25
Project Engineer	0.50	HOUR	\$175.00		\$87.50
Soils/Materials Technician	5.50	HOUR	\$115.00		\$632.50
Field Services Secretary	0.25	HOUR	\$60.00		\$15.00
Compressive Strength, Concrete Cylinders	5.00	EACH	\$20.00		\$100.00
Trip Charge	1.00	TRIP	\$65.00		\$65.00
				Subtotal:	\$951.25
<u>Week Ending 12/14/2024</u>					
Principal Engineer	0.25	HOUR	\$205.00		\$51.25
Project Engineer	0.50	HOUR	\$175.00		\$87.50
Soils/Materials Technician	2.00	HOUR	\$115.00		\$230.00
Field Services Secretary	0.25	HOUR	\$60.00		\$15.00
Trip Charge	1.00	TRIP	\$65.00		\$65.00
				Subtotal:	\$448.75
<u>Week Ending 12/21/2024</u>					
Principal Engineer	0.50	HOUR	\$205.00		\$102.50
Project Engineer	1.00	HOUR	\$175.00		\$175.00
Soils/Materials Technician	13.00	HOUR	\$115.00		\$1,495.00
Field Services Secretary	0.50	HOUR	\$60.00		\$30.00
Compressive Strength, Concrete Cylinders	10.00	EACH	\$20.00		\$200.00
Trip Charge	3.00	TRIP	\$65.00		\$195.00
				Subtotal:	\$2,197.50

Invoice Total - Please Remit =>

\$3,597.50



PLEASE REMIT TO: NOTE: New REMIT TO Address
ECS MIDWEST, LLC
14030 THUNDERBOLT PLACE, SUITE 500
CHANTILLY, VA 20151

Invoice Date

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Center Renovation
425 Fawell Boulevard
Glen Ellyn, IL 60137
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TO: Accounts Payable
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Glen Ellyn, IL 60137-6599

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This Amount: \$3,597.50**

Description	Quantity	Units	Unit Price	Extension	Total
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If you have any questions regarding this invoice,
please contact **Crystal Ramos Munos** at
847.279.0366

*** BUDGET SUMMARY ***

Budget Estimate:	\$25,225.00
Previously Invoiced:	\$4,250.00
Amt. This Invoice:	\$3,597.50
Amt. Remaining:	\$17,377.50

"cramosmunos@ecslimited.com" <cramosmunos@ecslimited.com>

[External] Invoice for Project College of DuPage - Student Services Center Renovation

"cramosmunos@ecslimited.com" <cramosmunos@ecslimited.com> Fri, Jan 3, 2025 at 10:17 PM UTC

CC: cramosmunos@ecslimited.com <cramosmunos@ecslimited.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.

Dear ECS Client,

Thank you for choosing ECS Midwest, LLC as your consultant. Attached is your most recent invoice.

Invoice Number: 2021839

Invoice Date: 01/03/2025

If you have any questions or concerns that would result in delay of payment, please do not hesitate to contact me or reply to this email.

Thank you,

Crystal Ramos Munos
Material Testing Staff Project Manager
Direct Line: 0
Main Number: 847.279.0366
cramosmunos@ecslimited.com

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ControlNO:2021839

1 attachment

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