

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1465124  
Vendor Name: Cordogan Clark & Associates, I  
Invoice Number: 22512  
Invoice Date: 09/10/18  
PO Number: B0359790  
Check Number: E0069517  
Check Amount: \$ 3,045.50  
Check Date: 10/03/2018  
Department ID: 39036  
Reviewer Name: Kathy Striplin  
Voucher Number: V0528538  
Redaction Type: None  
Document Type: AP Invoice

Document Below

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice number 22512  
Date 09/10/2018

Project 18-370 COD BIC EARLY CHILDHOOD  
CLASSROOM RENOVATION

For Professional Services thru August 31, 2018

PHASE 1

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	6,091.00	50.00	0.00	3,045.50	3,045.50
Bidding/Negotiation	406.00	0.00	0.00	0.00	0.00
Construction Administration	1,624.00	0.00	0.00	0.00	0.00
Reimbursable	2,000.00	0.00	0.00	0.00	0.00
Total	10,121.00	30.09	0.00	3,045.50	3,045.50

**APPROVED**

Invoice total 3,045.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22512	09/10/2018	3,045.50	3,045.50				
Total		3,045.50	3,045.50	0.00	0.00	0.00	0.00

Thank you for your business!

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 09/28/18**