

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087101
Vendor Name: Legat Architects
Invoice Number: 50453
Invoice Date: 10/08/18
PO Number: B0359767
Check Number: E0069968
Check Amount: \$ 40,541.98
Check Date: 10/24/2018
Department ID: 39033
Reviewer Name: Kathy Striplin
Voucher Number: V0534248
Redaction Type: None
Document Type: AP Invoice

Document Below

LEGATARCHITECTS

SUSTAINABILITY | PERFORMANCE | DESIGN

1125 TRI-STATE PARKWAY SUITE 730 | GURNEE, IL 60031-9177 | T 847.263.3535 | F 847.662.9002

REC'D

10.12.18

C.O.D.

College of DuPage
Chris Wosachlo
425 Fawell Road
Glen Ellyn, IL 60137-6599

Invoice number 50453
Date 10/08/2018

Project 21812700 COD BEEM BUILDING
RENOVATION

Professional Services: September 1, 2018 through September 30, 2018

Remodeling of 22,000 sf Beem Building(ECC)

APPROVED

10/15/18 - BRUCE SCHMIDT

Description	Contract Amount	Percent Complete	Total Due	Prorated	Current Bill	Remaining
Basic Services						
Design Development	54,780.83	90.00	49,302.75	16,434.25	32,868.50	5,476.08
Construction Documents	69,302.42	0.00	0.00	0.00	0.00	69,302.42
Bidding & Negotiation	8,652.55	0.00	0.00	0.00	0.00	8,652.55
Construction Administration	33,230.20	0.00	0.00	0.00	0.00	33,230.20
Subtotal	165,966.00	29.71	49,302.75	16,434.25	32,868.50	116,663.25
Interiors/FFE	30,800.00	20.00	6,160.00	3,080.00	3,080.00	24,640.00
LEED	59,900.00	5.00	2,995.00	0.00	2,995.00	56,905.00
Commissioning	12,500.00	0.00	0.00	0.00	0.00	12,500.00
Programming Allowance	3,950.00	100.00	3,950.00	3,950.00	0.00	0.00
Total	273,116.00	22.85	62,407.75	23,464.25	38,943.50	210,708.25

REIMBURSABLES

	Cost Amount	Multiplier	Rate	Billed Amount
Aloha Print Group				
Printing/Reproductions (not photo)	216.00	1.10		237.60
Bejil Thomas				
Miles	40.88		0.545	40.88
Vuk Vujovic				
Misc. Direct Expenses - project related only (not overhead)	1,200.00	1.10		1,320.00
Reimbursables Subtotal	456.88			1,598.48

INVOICE REVIEWED

OKAY TO PAY

Invoice total **40,541.98**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50453	10/08/18	40,541.98	40,541.98	0.00	0.00	0.00	0.00
Total		40,541.98	40,541.98	0.00	0.00	0.00	0.00

KATHY STRIPLIN 10/15/18

LEGATARCHITECTS

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College of DuPage

Project 21812700 COD BEEM BUILDING RENOVATION

Invoice number

50453

Date

10/08/2018

Please Remit Checks to: Legat Architects 1125 Tri-State Parkway Suite 730 Gurnee, IL 60031





AUG 31 2018

Invoice

Invoice Number: **143344**

Date: 8/30/2018

Terms: Net 30

Due Date: 9/29/2018

L.A. / AGGREGATE INC

ENTERED
SEP 26 2018
BY: _____

Legal Architects
1125 Tri-State Parkway
Suite 730
Gurnee, IL 60031

Ordered by: B Thomas

Job Number: 818-0770

Sales Rep: PC

Client Reference: COD BEEM ~~SLG~~

Quantity	Description	Price Each	Amount
3	24x36 Color Satin on White Foamcore	72.00	216.00
<div><div><p>Project # <u>218127.00</u></p><p><input checked="" type="checkbox"/> Reimbursable</p><p><input type="checkbox"/> Not Reimbursable</p><p>522</p></div><div><p><input checked="" type="checkbox"/> APPROVED</p><p><input type="checkbox"/> NOT APPROVED</p><p>SIGNATURE _____</p><p>DATE _____</p><p>Please return to Accounting via-fax within 3 business days</p></div></div>			

Remit to:

PAY THIS AMOUNT: \$216.00

Aloha Print Group
60 E. Van Buren St. S-1502
Chicago, IL 60605

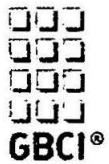
Past due invoices are subject to 1.5% interest per month.

FEIN: 30-0059700

To pay this invoice using our secure payment portal, click here -
<http://www.alohaprintgroup.com/contact/pay-invoice.aspx>

Expenses Reports for Project Billing

Employee	Date	Project ID & Description	Phase Description	Cost Rate	Cost Amount	Notes
Mileage - 2018 Rate					40.88	✓
Bejil Thomas	08/08/18	21812700 COD Beem Building Ren	Reimbursable Expenses	0.5500	27.25	LACH to COD; COD to LACH (COD BEEM Bldg)
Bejil Thomas	09/05/18	21812700 COD Beem Building Ren	Reimbursable Expenses	0.5500	13.63	LACH to MVCC (COD Beem Bldg)
Misc. Direct Expenses - project related only (not overhead)					1,200.00	✓
Vuk Vujovic	09/20/18	21812700 COD Beem Building Ren	Reimbursable Expenses		1,200.00	LEED-NC Certification - Initial Project Registration
					1,240.88	

**RECEIPT**

Invoice #: 91219590
Order #: 12283597
Invoice Date: Sep 20, 2018

Green Business Certification, Inc
1-800-795-1746
202-828-1145
www.gbci.org/contact

Paid By:
Vuk Vujovic
651 W Washington Blvd
CHICAGO, IL 60661
wujovic@legat.com

Paid To:
Green Business Certification, Inc
PO Box 822964
Philadelphia, PA 19182-2964

Payment Method	Payment Date
Credit Card: XXXX XXXX XXXX5803	Sep 20, 2018

Project ID: 1000111376
Project Name: COD Beem Building Renovation
USGBC Member Company: LEGAT ARCHITECTS

Item Description	Quantity	List Price/Unit	Discount (If applicable)	Amount
LEED-CI Registration	1	\$ 1,200.00	(\$ 0.00)	\$ 1,200.00
Shipping/Handling				\$ 0.00
Sales Tax				\$ 0.00
Total Paid				\$ 1,200.00

Thank you for your payment.
Please keep this receipt for your records.