

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1465124  
Vendor Name: Cordogan Clark & Associates, I  
Invoice Number: 22130  
Invoice Date: 05/10/18  
PO Number: B0354174A  
Check Number: E0070144  
Check Amount: \$ 3,637.50  
Check Date: 11/07/2018  
Department ID: 39018  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529995  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: wosachloc@cod.edu  
Sent: Thu Oct 04 10:04:03 CDT 2018  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: Cordogan Clark BO# 354174  
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BO #354174

**From:** Dawn Barry <DBarry@cordoganclark.com>  
**Sent:** Thursday, October 04, 2018 10:01 AM  
**To:** Wosachlo, Christopher <wosachloc@cod.edu>; Brian Kronewitter <BKronewitter@cordoganclark.com>  
**Cc:** Alex Lopez <ALopez@cordoganclark.com>  
**Subject:** RE: COD Outstanding Invoices

Here is the invoice for #22130. Please let me know if you need anything else.

Thanks  
Dawn Barry  
Accounting Manager

CORDOGAN CLARK & ASSOCIATES, INC.

Architects • Engineers  
960 Ridgeway Avenue  
Aurora, Illinois 60506  
D : 630.966.0052  
O : 630.896.4678  
C : 630.675.4539  
F : 630.896.4987  
dbarry@cordoganclark.com  
www.cordoganclark.com

**From:** Wosachlo, Christopher <wosachloc@cod.edu>  
**Sent:** Thursday, October 4, 2018 9:32 AM  
**To:** Brian Kronewitter <BKronewitter@cordoganclark.com>  
**Cc:** Dawn Barry <DBarry@cordoganclark.com>; Alex Lopez <ALopez@cordoganclark.com>  
**Subject:** RE: COD Outstanding Invoices

Brian,

21764 – You have been billing to 100%, including Construction Administration, since 11/10/17. The construction never even started until 1/1/18 without final completion of the project.

22130 – Can you email me the invoice, I don't see it anywhere in our system and I will get it processed.

Thanks

Chris Wosachlo  
Energy/Project Manager  
Facilities Operations  
College of DuPage  
Phone:(630) 942-4225  
wosachloc@cod.edu

**From:** Brian Kronewitter <BKronewitter@cordoganclark.com >  
**Sent:** Wednesday, September 12, 2018 12:14 PM  
**To:** Wosachlo, Christopher <wosachloc@cod.edu >  
**Cc:** Dawn Barry <DBarry@cordoganclark.com >; Alex Lopez <ALopez@cordoganclark.com >  
**Subject:** RE: COD Outstanding Invoices

Chris – can you please check with your accounts payable on these outstanding invoices?

Thx,

Brian

**Cordogan Clark**  
Brian K. Kronewitter, AIA, DBIA  
Executive Vice President  
Cell #: 630.209.7525

**From:** Dawn Barry  
**Sent:** Wednesday, September 12, 2018 11:45 AM  
**To:** Alex Lopez <ALopez@cordoganclark.com >; Brian Kronewitter <BKronewitter@cordoganclark.com >  
**Subject:** COD Outstanding Invoices

I have 2 invoices still open for the COD SRC Entrance project. They are as follows. Can you please follow up for me?

21764	11/10/17	\$1,663.95
22130	5/10/18	\$3,637.50

Thanks  
Dawn Barry  
Accounting Manager

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**CORDOGAN CLARK & ASSOCIATES, INC.**

960 RIDGEWAY AVENUE ■ AURORA, ILLINOIS 60506 ■ T: 630.896.4678 ■ F: 630.896.4987 ■ CORDOGANCLARK.COM

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice number 22130  
Date 05/10/2018

Project 17-300 COD SRC ENTRANCE REMODEL

For Professional Services thru April 30, 2018

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	7,900.00	100.00	7,900.00	7,900.00	0.00
Design Development	5,925.00	100.00	5,925.00	5,925.00	0.00
Construction Documents	15,800.00	100.00	15,800.00	15,800.00	0.00
Bidding/Negotiation	1,975.00	100.00	1,975.00	1,975.00	0.00
Construction Administration	7,900.00	100.00	7,900.00	7,900.00	0.00
Permit	2,500.00	100.00	2,500.00	2,500.00	0.00
<b>Total</b>	<b>42,000.00</b>	<b>100.00</b>	<b>42,000.00</b>	<b>42,000.00</b>	<b>0.00</b>

**Construction Documents**

**Reimbursables**

Misc Job Expenses

*SmithGroup JJR*

Billed  
Amount

3,637.50

Construction Documents subtotal

3,637.50

Invoice total

3,637.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21764	11/10/2017	1,663.95					1,663.95
22130	05/10/2018	3,637.50	3,637.50				
<b>Total</b>		<b>5,301.45</b>	<b>3,637.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,663.95</b>

*Thank you for your business!*