

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369442
Vendor Name: Bailey Edward Design Inc
Invoice Number: 26135
Invoice Date: 04/15/20
PO Number: B0364542
Check Number: E0079961
Check Amount: \$ 530.85
Check Date: 04/29/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0620175
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jpugh@baileyedward.com
Sent: Tue Apr 21 08:38:40 CDT 2020
To: invoicing@cod.edu
CC: loftust@cod.edu
Subject: New Professional Service Invoice Number 26135 from Bailey Edward Design

Thank you for partnering with Bailey Edward Design. Attached please find your current invoice number **26135** for project **015044-19-0200 COD BIC Academic Affairs Remodel**.

Sincerely,
Joi Pugh

Joi Pugh
Contracts Administrator

t 312.440.2300 x4006
d 312.789.4006
f 312.440.2303
www.baileyedward.com
jpugh@baileyedward.com

35 East Wacker Drive Suite 2800
Chicago IL 60601





35 East Wacker Dr
Suite 2800
Chicago, IL 60601-2308
t 312.440.2300

College of DuPage
Timothy Loftus
425 Fawell Boulevard
Glen Ellyn, IL 60137

Invoice number 26135
Date 04/15/2020

Project 015044-19-0200 COD BIC ACADEMIC
AFFAIRS REMODEL

ALL PAYMENTS ARE DUE IN 30 DAYS FROM THE DATE OF THE INVOICE

Billing Through March 31, 2020

Project Service Order # 03-2019
PO# BO 364542

APPROVED

04/22/20 - BRUCE SCHMIEDL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	4,262.00	100.00	4,262.00	4,262.00	0.00
Construction Documents	4,769.00	100.00	4,769.00	4,769.00	0.00
Bidding and Permit	952.00	100.00	952.00	952.00	0.00
Construction Administration	3,867.00	85.00	3,093.60	3,286.95	193.35
Record Docs	505.00	0.00	0.00	0.00	0.00
Reimbursables	600.00	0.00	0.00	0.00	0.00
Total	14,955.00	88.73	13,076.60	13,269.95	193.35

Invoice total 193.35

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/22/20**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369442
Vendor Name: Bailey Edward Design Inc
Invoice Number: 26161
Invoice Date: 04/15/20
PO Number: B0368470
Check Number: E0079961
Check Amount: \$ 530.85
Check Date: 04/29/2020
Department ID: 39033
Reviewer Name: Kathy Striplin
Voucher Number: V0620176
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jpugh@baileyedward.com
Sent: Tue Apr 21 08:39:16 CDT 2020
To: invoicing@cod.edu
CC: wosachloc@cod.edu
Subject: New Professional Service Invoice Number 26161 from Bailey Edward Design

Thank you for partnering with Bailey Edward Design. Attached please find your current invoice number **26161** for project **015044-19-0400 COD IRC Skylight Replacement**.

Sincerely,
Joi Pugh

Joi Pugh
Contracts Administrator

t 312.440.2300 x4006
d 312.789.4006
f 312.440.2303
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jpugh@baileyedward.com

35 East Wacker Drive Suite 2800
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35 East Wacker Dr
Suite 2800
Chicago, IL 60601-2308
t 312.440.2300

APPROVED
04/22/20 - BRUCE SCHMIEDL

College of DuPage
Email Only

Invoice number 26161
Date 04/15/2020

Project 015044-19-0400 COD IRC SKYLIGHT
REPLACEMENT

ALL PAYMENTS ARE DUE IN 30 DAYS FROM THE DATE OF THE INVOICE

Billing Through March 31, 2020

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Development	4,563.00	100.00	4,563.00	4,563.00	0.00
Construction Documents	4,040.00	100.00	4,040.00	4,040.00	0.00
Bid/Permit	675.00	50.00	0.00	337.50	337.50
Construction Administration	4,115.00	0.00	0.00	0.00	0.00
Reimbursables	400.00	0.00	0.00	0.00	0.00
Total	13,793.00	64.82	8,603.00	8,940.50	337.50

Invoice total 337.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/22/20