

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: B0372206
Invoice Date: 01/25/21
PO Number: B0372206
Check Number: 0275961
Check Amount: \$ 827.00
Check Date: 01/25/2021
Department ID: 39036
Reviewer Name:
Voucher Number: V0658819
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137



Check
Enclosed

PURCHASE ORDER

372206

Page: 1

Release Method: Hard Copy

Release Date: 01/25/2021

Created Date: 01/25/2021

Accounts Payable, SRC2049

Phone: 630-942-2228

Fax: 630-858-9078

Vendor:

1188426
Village of Glen Ellyn, Illinois
535 Duane St
Attn: Food and Beverage Tax
Glen Ellyn, IL 60137
Attn: Christina Coyle

Phone: 123-123-1234

Fax:

Ship To:

BLANKET PO
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

AP VERIFIED**01/25/21 - ISABEL BARRIOS**

PO Created By: Towne, Jordan

Purchase Order Comments:

Requisition Number(s): 683389

Requisitioner Name(s): April Fern

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Manual Check Request for Village of Glen Ellyn Building Permit #2020-1534 for BIC Marketing Infill Remodeling Project - Sprinkler & Fire Alarm Building Permit	\$827.00	\$827.00

Deliver To: Tim Loftus, CMC

Sub Total: \$ 827.00

Total: \$ 827.00

Account Code Summary

Account Code	Account Description	Amount
03-90-39036-5804001		\$827.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpays@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

372206

Page: 2**Release Method:** Hard Copy**Release Date:** 01/25/2021**Created Date:** 01/25/2021

AP VERIFIED

01/25/21 - ISABEL BARRIOS

College of DuPage - Accounts Payable
Check Request Form
revised 6/26/19

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 1/22/2021
Vendor ID: 1188426

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		03	90	39036	5804001	Building Remodeling Exps	\$ 827.00
Grand Total							\$ 827.00

Check the appropriate box below and sign

- ☐ **We**, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☒ **We**, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: Village of Glen Ellyn

Payee Address: 535 Duane Street
Glen Ellyn, Illinois 60137

Other Instructions: Call Tim Loftus X2066 when ready

Description on Check:

Village of Glen Ellyn Building Permit #2020-1534
BIC Marketing Infill Remodeling Project - Sprinkler & Fire Alarm Building Permit

Approvals:

Prepared By: Timothy F. Loftus
Signature: **Tim Loftus** Digitally signed by Tim Loftus
Date: 2021.01.22 15:02:19 -06'00'
Payment Due:
Board Approved Date:

Approved By: Donald Inman Date:
Signature:
Approved By: Date:
Signature:
Approved By Division VP: Date:
Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

From: Towne, Jordan <townej@cod.edu>
Sent: Mon Jan 25 12:08:32 CST 2021
To: invoicing@cod.edu
CC: loftust@cod.edu, ferna@cod.edu
Subject: College of DuPage BO 372206 Check Enclosed Request.pdf

Hello,

Please see the attached check enclosed request for BO 372206 for Village of Glen Ellyn.

This is a Manual Check Request for Village of Glen Ellyn Building Permit #2020-1534 for BIC Marketing Infill Remodeling Project - Sprinkler & Fire Alarm Building Permit.

Thank you,

Jordan Towne
Purchasing Expeditor

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

- [Click Here for current bids/Rfps!](#)
- [COD: Check out our Team Site!](#)

[attachment: College of DuPage BO 372206 Check Enclosed Request.pdf]

[attachment: COD BIC Marketing Infill Remodel - FA Sprinkler- Permit check request (2).pdf]

College of DuPage - Accounts Payable
Check Request Form
Notes:

Processing a Check Request

To expedite the processing of a Check Request, or other non-purchase order disbursement, the requesting department should:

1. Verify that the vendor intake process has been completed by the Purchasing Department. Payment cannot be made to a vendor until this process has completed.
2. Complete and review this Check Request Form and confirm that all relevant supporting documentation is attached.
3. Ensure the payee information is complete and includes the vendor's Colleague ID number.
4. Ensure that the General Ledger Account number is included and correct.
5. Maintain a copy of the approved Check Request Form for department records.
6. Submit the completed Check Request Form to the Accounts Payable Department.

The Check Request Form will be returned to the Authorized Signer if the information is incomplete, not in compliance with College Policy, or if budget is not available.



01/22/2021 13:43
mhayley

|VILLAGE OF GLEN ELLYN
|APPLICATION PROFILE

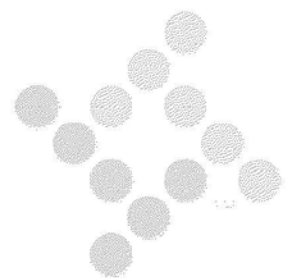
|P 1
|piappent

GENERAL APPLICATION

Application ref	20201534	Fee Effective Dt	07/23/2020
Department	Planning & Development		
Location	425 FAWELL BLVD		
Parcel	0526100015		
Cross streets			
Add'l loc desc			
Municipality	GLEN ELLYN		
Subdivision		Lot	
Existing use			
memo			
Current Zoning			
Flood zone			
Applicant	GENERAL CONTRACTOR		
Proj/Activity	* COMMERCIAL ALTERATION		
Class of work	NEW COMMERCIAL STRUCTURE		
Description	TIM LOFTUS- 630-942-2066		
	BERG INSTRUCTIONAL CENTER- MARKETING INFILL REMODEL		
Proposed use			
memo			
Proposed zoning			
Flood zone			
Non-conforming	N		
Applic received	07/23/20		
Estimated cost	995,000		
Estim start/end	10/20/20 10/20/21		
Actual start/end			
Impervious Surf			
Assigned to			
Status	ACTIVE		
Status code desc	NEW	Multiple submissions	N
Next action		Government owned	N
memo			
Ordinance ref			
Reason for app			
Parent app			

ROLES/NAMES

Role	Name/Address
OWNER	COLLEGE OF DUPAGE
CID : 9297	425 FAWELL BV
Phone: 630-942-4220	GLEN ELLYN, IL 60137
GENERAL CONTRACTOR	KANDU CONSTRUCTION INC
CID : 32967	8055 RIDGEWAY AVE
Phone: 847-779-3616	SKOKIE, IL 60076
OTHER	MECHANICAL CONCEPTS OF ILLINOIS INC.
CID : 27956	333 S O'HARE DR
Phone: 630-724-0891	ROMEDEVILLE, IL 60446





01/22/2021 13:43
mhayley

|VILLAGE OF GLEN ELLYN
|APPLICATION PROFILE

|P 2
|piappent

Application ref: 20201534 (continued)

ELECTRICAL CONTRACTOR
CID : 32968
Phone: 312-593-0832

DELTA ELECTRIC INDUSTRIES LLC
5280 NORTH LAWLER AVE
CHICAGO, IL 60630

OTHER
CID : 21903
Phone: 847-426-9473

A&A SPRINKLER CO., INC.
22159 N PEPPER ROAD
#16
LAKE BARRINGTON, IL 60010

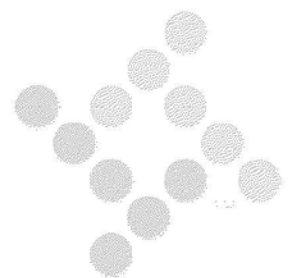
Tradesman Name	Lic Type	License number	Class	NAICS	Expires
A & A SPRINKLER COMPANY					

PERMITS

Type	Permit Number	Status	Issued	Fee	Unpaid Amt
<u>CALT FEE</u>	24245	ISSUED	10/21/20	19,900.00	.00
<u>CALT RVW</u>		FEE		2,300.00	.00
<u>DEFD RVW</u>		FEE		500.00	.00
<u>FALM FEE</u>	24838	ISSUED	01/22/21	80.00	80.00
<u>FAPR RVW</u>		FEE		280.00	280.00
<u>FSPK FEE</u>	24718	ISSUED	12/23/20	125.00	125.00
<u>FSPR RVW</u>		FEE		342.00	342.00
		TOTAL:		23,527.00	827.00

PERMIT ITEMS

Type-Fee	Item/Fxt	Loc/Floor	New Qty	Rate	Fee Amount
CALT FEE-CDFI	ANSULHOOD		.0	50.00	.00
CALT FEE-CDFI	C FACADE		.0	210.00	.00
CALT FEE-CDFI	CSTRCTMOD		.0	90.00	.00
CALT FEE-CDFI	TNT1000SF		.0	210.00	.00
CALT FEE-CDFI	TNT 2000SF		.0	250.00	.00
CALT FEE-CDFI	TNT 3000SF		.0	290.00	.00
CALT FEE-CDFI	TNT 4000SF		.0	330.00	.00
CALT FEE-CDFI	TNT+4000SF		1.0	370.00	370.00
CALT FEE-CDFI	TNTMOD500		.0	25.00	.00
CALT FEE-CDFI	TNTMOD+500		.0	25.00	.00
CALT FEE-CDFI	TNT LITELE		.0	25.00	.00
CALT FEE-CDFI	TNTMECHMOD		.0	25.00	.00
CALT FEE-CDFI	TNTPLMBMOD		.0	25.00	.00
CALT FEE-CDFI	TOILET RM		.0	25.00	.00
CALT FEE-CDFI	WHITE BOX		.0	25.00	.00
	TOTAL:				370.00
CALT FEE-IBI	ANSULHOOD		.0	80.00	.00
CALT FEE-IBI	C FACADE		.0	40.00	.00
CALT FEE-IBI	CSTRCTMOD		.0	60.00	.00
CALT FEE-IBI	TNT1000SF		.0	363.00	.00
CALT FEE-IBI	TNT 2000SF		.0	1,323.00	.00
CALT FEE-IBI	TNT 3000SF		.0	2,233.00	.00
CALT FEE-IBI	TNT 4000SF		.0	3,193.00	.00
CALT FEE-IBI	TNT+4000SF		.0	4,153.00	.00
CALT FEE-IBI	TNTMOD500		.0	50.00	.00





01/22/2021 13:43
mhayley

VILLAGE OF GLEN ELLYN
APPLICATION PROFILE

P 3
piappent

Application ref: 20201534 (continued)

CALT FEE-IBI	TNTMOD+500	.0	150.00	.00
CALT FEE-IBI	TNT LITELE	.0	150.00	.00
CALT FEE-IBI	TNTMECHMOD	.0	50.00	.00
CALT FEE-IBI	TNTPLMBMOD	.0	73.00	.00
CALT FEE-IBI	TOILET RM	.0	23.00	.00
CALT FEE-IBI	WHITE BOX	.0	299.00	.00
TOTAL:				.00

CALT FEE-IPRE	ANSULHOOD	.0	.00	.00
CALT FEE-IPRE	C FACADE	.0	.00	.00
CALT FEE-IPRE	CSTRCTMOD	.0	.00	.00
CALT FEE-IPRE	TNT1000SF	.0	352.00	.00
CALT FEE-IPRE	TNT 2000SF	.0	352.00	.00
CALT FEE-IPRE	TNT 3000SF	.0	352.00	.00
CALT FEE-IPRE	TNT 4000SF	.0	352.00	.00
CALT FEE-IPRE	TNT+4000SF	.0	352.00	.00
CALT FEE-IPRE	TNTMOD500	.0	.00	.00
CALT FEE-IPRE	TNTMOD+500	.0	.00	.00
CALT FEE-IPRE	TNT LITELE	.0	.00	.00
CALT FEE-IPRE	TNTMECHMOD	.0	.00	.00
CALT FEE-IPRE	TNTPLMBMOD	.0	352.00	.00
CALT FEE-IPRE	TOILET RM	.0	352.00	.00
CALT FEE-IPRE	WHITE BOX	.0	176.00	.00
TOTAL:				.00

CALT FEE-PWPI	ANSULHOOD	.0	.00	.00
CALT FEE-PWPI	C FACADE	.0	.00	.00
CALT FEE-PWPI	CSTRCTMOD	.0	.00	.00
CALT FEE-PWPI	TNT1000SF	.0	75.00	.00
CALT FEE-PWPI	TNT 2000SF	.0	75.00	.00
CALT FEE-PWPI	TNT 3000SF	.0	125.00	.00
CALT FEE-PWPI	TNT 4000SF	.0	125.00	.00
CALT FEE-PWPI	TNT+4000SF	.0	125.00	.00
CALT FEE-PWPI	TNTMOD500	.0	.00	.00
CALT FEE-PWPI	TNTMOD+500	.0	.00	.00
CALT FEE-PWPI	TNT LITELE	.0	.00	.00
CALT FEE-PWPI	TNTMECHMOD	.0	.00	.00
CALT FEE-PWPI	TNTPLMBMOD	.0	.00	.00
CALT FEE-PWPI	TOILET RM	.0	.00	.00
CALT FEE-PWPI	WHITE BOX	.0	.00	.00
TOTAL:				.00

CALT RVW-PRCD	ANSULHOOD	.0	25.00	.00
CALT RVW-PRCD	C FACADE	.0	60.00	.00
CALT RVW-PRCD	CSTRCTMOD	.0	75.00	.00
CALT RVW-PRCD	TNT1000SF	.0	285.00	.00
CALT RVW-PRCD	TNT 2000SF	.0	385.00	.00
CALT RVW-PRCD	TNT 3000SF	.0	354.00	.00
CALT RVW-PRCD	TNT 4000SF	.0	554.00	.00
CALT RVW-PRCD	TNT+4000SF	.0	509.00	.00
CALT RVW-PRCD	TNTMOD500	.0	75.00	.00
CALT RVW-PRCD	TNTMOD+500	.0	150.00	.00
CALT RVW-PRCD	TNT LITELE	.0	75.00	.00
CALT RVW-PRCD	TNTMECHMOD	.0	150.00	.00
CALT RVW-PRCD	TNTPLMBMOD	.0	75.00	.00



01/22/2021 13:43
mhayley

VILLAGE OF GLEN ELLYN
APPLICATION PROFILE

P 4
piappent

Application ref: 20201534 (continued)

CALT RVW-PRCD	TOILET RM	.0	75.00	.00
CALT RVW-PRCD	WHITE BOX	.0	150.00	.00
TOTAL:				.00
CALT RVW-PRWI	ANSULHOOD	.0	.00	.00
CALT RVW-PRWI	C FACADE	.0	.00	.00
CALT RVW-PRWI	CSTRCTMOD	.0	.00	.00
CALT RVW-PRWI	TNT1000SF	.0	75.00	.00
CALT RVW-PRWI	TNT 2000SF	.0	75.00	.00
CALT RVW-PRWI	TNT 3000SF	.0	75.00	.00
CALT RVW-PRWI	TNT 4000SF	.0	75.00	.00
CALT RVW-PRWI	TNT+4000SF	.0	75.00	.00
CALT RVW-PRWI	TNTMOD500	.0	.00	.00
CALT RVW-PRWI	TNTMOD+500	.0	.00	.00
CALT RVW-PRWI	TNT LITELE	.0	.00	.00
CALT RVW-PRWI	TNTMECHMOD	.0	.00	.00
CALT RVW-PRWI	TNTPLMBMOD	.0	75.00	.00
CALT RVW-PRWI	TOILET RM	.0	.00	.00
CALT RVW-PRWI	WHITE BOX	.0	.00	.00
TOTAL:				.00
CALT RVW-PRCI	ANSULHOOD	.0	225.00	.00
CALT RVW-PRCI	C FACADE	.0	.00	.00
CALT RVW-PRCI	CSTRCTMOD	.0	.00	.00
CALT RVW-PRCI	TNT1000SF	.0	1,040.00	.00
CALT RVW-PRCI	TNT 2000SF	.0	1,040.00	.00
CALT RVW-PRCI	TNT 3000SF	.0	1,271.00	.00
CALT RVW-PRCI	TNT 4000SF	.0	1,271.00	.00
CALT RVW-PRCI	TNT+4000SF	.0	1,716.00	.00
CALT RVW-PRCI	TNTMOD500	.0	.00	.00
CALT RVW-PRCI	TNTMOD+500	.0	.00	.00
CALT RVW-PRCI	TNT LITELE	.0	.00	.00
CALT RVW-PRCI	TNTMECHMOD	.0	.00	.00
CALT RVW-PRCI	TNTPLMBMOD	.0	.00	.00
CALT RVW-PRCI	TOILET RM	.0	.00	.00
CALT RVW-PRCI	WHITE BOX	.0	.00	.00
TOTAL:				.00
FALM FEE-IBI	TO 10K SF	1.0	55.00	55.00
FALM FEE-IBI	10,001-15K	.0	125.00	.00
FALM FEE-IBI	OVER 15KSF	.0	175.00	.00
TOTAL:				55.00
FALM FEE-CDFI	TO 10K SF	1.0	25.00	25.00
FALM FEE-CDFI	10,001-15K	.0	25.00	.00
FALM FEE-CDFI	OVER 15KSF	.0	25.00	.00
TOTAL:				25.00
FAPR RVW-PRCI	TO 10K SF	1.0	256.00	256.00
FAPR RVW-PRCI	10,001-15K	.0	396.00	.00
FAPR RVW-PRCI	OVER 15KSF	.0	528.00	.00
TOTAL:				256.00
FAPR RVW-PRCD	TO 10K SF	1.0	24.00	24.00
FAPR RVW-PRCD	10,001-15K	.0	24.00	.00



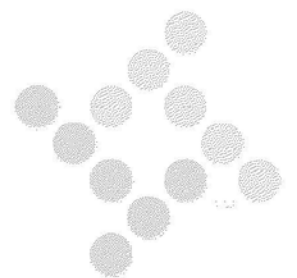
01/22/2021 13:43
mhayley

VILLAGE OF GLEN ELLYN
APPLICATION PROFILE

P 5
piappent

Application ref: 20201534 (continued)

FAPR RVW-PRCD	OVER 15KSF	.0	22.00	.00
TOTAL:				24.00
FSPK FEE-IBI	1-20 PHDS	.0	100.00	.00
FSPK FEE-IBI	21-100 PHD	.0	175.00	.00
FSPK FEE-IBI	101-200PHD	.0	250.00	.00
FSPK FEE-IBI	201-300PHD	.0	325.00	.00
FSPK FEE-IBI	301-500PHD	.0	400.00	.00
FSPK FEE-IBI	+500 PHDS	.0	475.00	.00
FSPK FEE-IBI	1-20 HHDS	1.0	100.00	100.00
FSPK FEE-IBI	21-100HHDS	.0	175.00	.00
FSPK FEE-IBI	101-200HHD	.0	250.00	.00
FSPK FEE-IBI	201-300HDS	.0	325.00	.00
FSPK FEE-IBI	301-500HDS	.0	400.00	.00
FSPK FEE-IBI	+500 HHDS	.0	475.00	.00
TOTAL:				100.00
FSPK FEE-CDFI	1-20 PHDS	.0	25.00	.00
FSPK FEE-CDFI	21-100 PHD	.0	25.00	.00
FSPK FEE-CDFI	101-200PHD	.0	25.00	.00
FSPK FEE-CDFI	201-300PHD	.0	25.00	.00
FSPK FEE-CDFI	301-500PHD	.0	25.00	.00
FSPK FEE-CDFI	+500 PHDS	1.0	25.00	25.00
FSPK FEE-CDFI	1-20 HHDS	.0	25.00	.00
FSPK FEE-CDFI	21-100HHDS	.0	25.00	.00
FSPK FEE-CDFI	101-200HHD	.0	25.00	.00
FSPK FEE-CDFI	201-300HDS	.0	25.00	.00
FSPK FEE-CDFI	301-500HDS	.0	25.00	.00
FSPK FEE-CDFI	+500 HHDS	.0	25.00	.00
TOTAL:				25.00
FSPR RVW-PRCI	1-20 PHDS	.0	256.00	.00
FSPR RVW-PRCI	21-100 PHD	.0	274.00	.00
FSPR RVW-PRCI	101-200PHD	.0	376.00	.00
FSPR RVW-PRCI	201-300PHD	.0	427.00	.00
FSPR RVW-PRCI	301-500PHD	.0	667.00	.00
FSPR RVW-PRCI	+500 PHDS	.0	.00	.00
FSPR RVW-PRCI	1-20 HHDS	.0	281.00	.00
FSPR RVW-PRCI	21-100HHDS	.0	564.00	.00
FSPR RVW-PRCI	101-200HHD	.0	785.00	.00
FSPR RVW-PRCI	201-300HDS	.0	891.00	.00
FSPR RVW-PRCI	301-500HDS	.0	1,299.00	.00
FSPR RVW-PRCI	+500 HHDS	.0	.00	.00
TOTAL:				.00
FSPR RVW-PRCD	1-20 PHDS	.0	24.00	.00
FSPR RVW-PRCD	21-100 PHD	.0	26.00	.00
FSPR RVW-PRCD	101-200PHD	.0	24.00	.00
FSPR RVW-PRCD	201-300PHD	.0	23.00	.00
FSPR RVW-PRCD	301-500PHD	.0	33.00	.00
FSPR RVW-PRCD	+500 PHDS	.0	.00	.00
FSPR RVW-PRCD	1-20 HHDS	.0	19.00	.00
FSPR RVW-PRCD	21-100HHDS	.0	36.00	.00
FSPR RVW-PRCD	101-200HHD	.0	25.00	.00
FSPR RVW-PRCD	201-300HDS	.0	29.00	.00





01/22/2021 13:43
mhayley

|VILLAGE OF GLEN ELLYN
|APPLICATION PROFILE

|P 6
|piappent

Application ref: 20201534 (continued)

FSPR RVW-PRCD	301-500HDS	.0	26.00	.00
FSPR RVW-PRCD	+500 HHDS	.0	.00	.00
TOTAL:				.00

DEFD RVW-PRCD	DEFRDELEV	.0	100.00	.00
DEFD RVW-PRCD	DEFRD FIRE	2.0	250.00	500.00
DEFD RVW-PRCD	DEFRDTRUSS	.0	100.00	.00
DEFD RVW-PRCD	DEFRDOTHER	.0	250.00	.00
TOTAL:				500.00

INSPECTIONS

Type	Requested	Scheduled	Insptr	Permformd	Results	Bal Due
<u>PLUMB UND</u>			<u>GEN</u>			.00
<u>ELEC UNDER</u>			<u>GEN</u>			.00
<u>FRMG RGH</u>			<u>GEN</u>			.00
<u>ELEC RGH</u>			<u>GEN</u>			.00
<u>PLMB RGH</u>			<u>GEN</u>			.00
<u>MECH RGH</u>			<u>GEN</u>			.00
<u>SPRKLR RGH</u>			<u>DM</u>			.00
<u>INSULATION</u>			<u>GEN</u>			.00
<u>PLUMB FNL</u>			<u>GEN</u>			.00
<u>FIRE ALARM</u>			<u>DM</u>			.00
<u>BLDG FNL S</u>			<u>GEN</u>			.00
TOTAL:						.00

** END OF REPORT - Generated by Margaret Hayley **

