

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1369442

Vendor Name: Bailey Edward Design Inc,Bailey Edward

Invoice Number: 000000031963

Invoice Date: 5/18/2022

PO Number: B0000541

Check Number: E0090146

Check Amount: \$ 2,593.75

Check Date: 06/21/2022

Voucher Number: V0741537

Document Type: AP Invoice

Document Below



bailey edward  
design inc

35 E Wacker Drive  
Suite 2800  
Chicago, IL 60601-2308

College of DuPage (COD)  
425 Fawell Blvd  
Glen Ellyn, IL 60137

May 18, 2022  
Project No: 021185-00-0000  
Invoice No: 000000031963

Project 021185-00-0000 Campus-Wide Capsule Sign Repair and Controls

PO # B0000541

Professional Services Through April 30, 2022

**Fee**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>Basic Services</b>					
Site Investigation/ Schematic Design	12,420.00	100.00	12,420.00	12,420.00	0.00
50% Construction Documents	9,535.00	100.00	9,535.00	9,535.00	0.00
100% Construction Documents	6,410.00	100.00	6,410.00	6,410.00	0.00
Bidding and Permit	3,015.00	25.00	753.75	0.00	753.75
Construction Administration	7,830.00	0.00	0.00	0.00	0.00
<b>Total Basic Services</b>	<b>39,210.00</b>		<b>29,118.75</b>	<b>28,365.00</b>	<b>753.75</b>
<b>Reimbursables</b>					
Printing	1,200.00	0.00	0.00	0.00	0.00
<b>Total Reimbursables</b>	<b>1,200.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total Fee	40,410.00		29,118.75	28,365.00	753.75
	<b>Total Fee</b>				<b>753.75</b>
			<b>Total this Invoice</b>		<b>\$753.75</b>

Project Manager: John Schrader

"msmith@baileyedward.com" <msmith@baileyedward.com>

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**[External] New Professional Service Invoice Number 000000031963 from Bailey Edward Design**

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"msmith@baileyedward.com" <msmith@baileyedward.com>

Fri, May 20, 2022 at 04:41 PM GMT

CC: jford@baileyedward.com <jford@baileyedward.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for partnering with Bailey Edward Design. Attached please find your current invoice number 000000031963 for project 021185-00-0000 COD Campus Wide Capsule Sign .

Sincerely,  
Monica

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**1 attachment**

Invoice 000000031963 Project 021185-00-0000.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1369442

Vendor Name: Bailey Edward Design Inc,Bailey Edward

Invoice Number: 000000031964

Invoice Date: 5/18/2022

PO Number: B0000467

Check Number: E0090146

Check Amount: \$ 2,593.75

Check Date: 06/21/2022

Voucher Number: V0741538

Document Type: AP Invoice

Document Below



bailey edward  
design inc

35 E Wacker Drive  
Suite 2800  
Chicago, IL 60601-2308

College of DuPage (COD)  
425 Fawell Blvd  
Glen Ellyn, IL 60137

May 18, 2022  
Project No: 021187-00-0000  
Invoice No: 000000031964

Project 021187-00-0000 Student Resource Center 2000 and Bridge Carpet Replacement

PO#

Professional Services Through April 30, 2022

Fee

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>Basic Services</b>					
Site Investigation/ Schematic Design	8,365.00	100.00	8,365.00	8,365.00	0.00
100% Construction Documents	10,060.00	100.00	10,060.00	10,060.00	0.00
Bidding and Permit	1,455.00	100.00	1,455.00	1,455.00	0.00
Construction Administration	4,600.00	65.00	2,990.00	1,150.00	1,840.00
<b>Total Basic Services</b>	<b>24,480.00</b>		<b>22,870.00</b>	<b>21,030.00</b>	<b>1,840.00</b>
<b>Reimbursables</b>					
Printing	500.00	0.00	0.00	0.00	0.00
<b>Total Reimbursables</b>	<b>500.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total Fee	24,980.00		22,870.00	21,030.00	1,840.00
	<b>Total Fee</b>				<b>1,840.00</b>
			<b>Total this Invoice</b>		<b>\$1,840.00</b>

Project Manager: Ania Breau

"msmith@baileyedward.com" <msmith@baileyedward.com>

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**[External] New Professional Service Invoice Number 000000031964 from Bailey Edward Design**

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"msmith@baileyedward.com" <msmith@baileyedward.com>

Fri, May 20, 2022 at 05:22 PM GMT

CC: jford@baileyedward.com <jford@baileyedward.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for partnering with Bailey Edward Design. Attached please find your current invoice number 000000031964 for project 021187-00-0000 COD SRC 2000 and Bridge Carpet Replaceme .

Sincerely,  
Monica

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**1 attachment**

Invoice 000000031964 Project 021187-00-0000.pdf