

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1369442

Vendor Name: Bailey Edward Design Inc,Bailey Edward

Invoice Number: 000000031962

Invoice Date: 5/18/2022

PO Number: B0000160

Check Number: E0089758

Check Amount: \$ 172.80

Check Date: 05/25/2022

Voucher Number: V0739148

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: 021121-00-0000
Invoice No: 000000031962

Project 021121-00-0000 Berg Instructional Center - Adjunct Support Office Reconfiguration
PO# B0000160
Professional Services Through April 30, 2022
Fee

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Basic Services					
Design Confirmation	2,880.00	100.00	2,880.00	2,880.00	0.00
Construction Documents	6,480.00	100.00	6,480.00	6,480.00	0.00
Bid & Negotiation	864.00	100.00	864.00	864.00	0.00
Construction Administration	3,456.00	100.00	3,456.00	3,283.20	172.80
Close Out	720.00	0.00	0.00	0.00	0.00
Total Basic Services	14,400.00		13,680.00	13,507.20	172.80
Reimbursables					
Pre-Design Mechanical Test	2,500.00	0.00	0.00	0.00	0.00
Printing	500.00	0.00	0.00	0.00	0.00
Total Reimbursables	3,000.00		0.00	0.00	0.00
Total Fee	17,400.00		13,680.00	13,507.20	172.80
Total Fee					172.80
Total this Invoice					\$172.80

Project Manager: Michael Petti

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

[External] New Professional Service Invoice Number 000000031962 from Bailey Edward Design

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

Fri, May 20, 2022 at 04:37 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 000000031962 for project 021121-00-0000 COD BIC Adjunct Support Office Reconfig .

Sincerely,
Monica

1 attachment

Invoice 000000031962 Project 021121-00-0000.pdf