

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0175834
Invoice Date: 06/11/20
PO Number: B0367565
Check Number: E0080730
Check Amount: \$ 40,590.88
Check Date: 07/02/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0630267
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Burt.Tomten@perkinswill.com
Sent: Thu Jun 11 08:09:04 CDT 2020
To: invoicing@cod.edu
CC: Rick.Young@perkinswill.com
Subject: P&W invoices

Please find attached P&W invoices for services through May 29, 2020

Burt

Burt Tomten
Senior Project Accountant, Senior Associate
t +13127554747 m

x

Perkins&Will

Invoice

June 11, 2020

Project No: 024303.013

Invoice No: 0175834

Mr. Bruce H. Schmiedl, AIA, CSI, NCARB
Director Facilities Planning & Development
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage - Design Guidelines
COD PO# 367565

email invoices: invoicing@cod.edu

Professional Services: through May 20, 2020

Fee

Total Fee 90,000.00

Percent Complete

95.00

Total Earned

85,500.00

Previous Fee Billing

45,000.00

Current Fee Billing

40,500.00

Total Fee

40,500.00

Reimbursable Expenses

Consult. Expense Reimbursable

90.88

Total Reimbursables

90.88

90.88

Billing Limits

Expenses

Current

90.88

Prior

197.92

To-Date

288.80

Limit

1,500.00

Remaining

1,211.20

Total this Invoice

\$40,590.88

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/17/20

REMIT PAYMENTS TO Perkins&Will, Inc.

PO Box 71181

Chicago, IL 60694-1181

TERMS Net 30 Days

Billing Backup

Perkins&Will Inc.

Invoice 0175834 Dated 6/11/2020

Thursday, June 11, 2020

8:06:03 AM

Reimbursable Expenses

Consult. Expense Reimbursable

AP 0882564	4/29/2020	MSA Mechanical Services Associates	90.88	
Total Reimbursables			90.88	90.88

Total this Project	\$90.88
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Total this Report	\$90.88
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REMIT PAYMENTS TO Perkins&Will, Inc.
PO Box 71181
Chicago, IL 60694-1181

TERMS Net 30 Days



111 S. Virginia Street, Crystal Lake, Illinois 60014 | Office 815-788-8901 | Fax 815-788-8908

ENGINEERING SERVICES INVOICE

PLEASE MAKE CHECKS PAYBLE TO MECHANICAL SERVICES ASSOCIATES CORP.

Perkins + Will Architects
ChicagoAccounting@perkinswill.com
410 N. Michigan Avenue, Suite 1600
Chicago, Illinois 60611

Date: March 31, 2020
Invoice No.: 0321-20

Project:	College of DuPage	MSA Project No.:	<u>2008</u>
	Design Guidelines and	P+W Project No.:	<u>024303.013</u>
	Specifications	P+W Project Manager:	<u>Rick Young</u>

Fee: \$25,000.00 Plus Reimbursable Expenses

CURRENT INVOICE:

Engineering Fees:

\$25,000.00	x 50%	=	\$12,500.00	
Amount Previously Billed		=	<u>\$0.00</u>	\$12,500.00

Reimbursable Expenses:

Fed Ex Shipping Charges		=	\$0.00	
Printing		=	\$0.00	
Parking		=	\$0.00	
Tolls		=	\$4.05	
Mileage:	151.0 Miles at \$.575/mile	=	<u>\$86.83</u>	
				<u>\$90.88</u>

TOTAL DUE THIS INVOICE: **\$12,590.88**

Activity Details



Larsen

Account Number:

Showing activity from 03/01/2020 to 03/26/2020

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
03/02/2020 7:29:29 AM	TOLL	Plaza-73-Army Trail Rd-Lane 53		PN 2008	-\$0.95	ILTOLL	03/02/2020 7:50:41 AM	\$10.39
03/02/2020 10:31:21 AM	TOLL	Plaza-52-Meyers Rd-Lane 54		PN 2008	-\$0.75	ILTOLL	03/02/2020 10:54:01 AM	\$9.64
03/02/2020 10:54:06 AM	CREDIT CARD - AUTO REPLENISHMENT				\$40.00		03/02/2020 10:54:06 AM	\$49.64
03/02/2020 6:12:14 PM	TOLL	Plaza-24-Edens Spur-Lane 63		PN 1967	-\$0.95	ILTOLL	03/02/2020 6:34:03 PM	\$48.69
03/04/2020 8:07:35 AM	TOLL	Plaza-31-Ohare West-Lane 1		Marketing	-\$0.75	ILTOLL	03/04/2020 8:28:37 AM	\$47.94
03/06/2020 6:18:19 PM	TOLL	Plaza-17-Devon Ave-Lane 54		Marketing	-\$0.75	ILTOLL	03/06/2020 6:39:32 PM	\$47.19
03/09/2020 8:00:59 AM	TOLL	Plaza-73-Army Trail Rd-Lane 53		PN 2008	-\$0.95	ILTOLL	03/09/2020 8:22:04 AM	\$46.24
03/09/2020 11:13:31 AM	TOLL	Plaza-73-Army Trail Rd-Lane 63		PN 2008	-\$0.95	ILTOLL	03/09/2020 11:35:32 AM	\$45.29
03/09/2020 11:27:39 AM	TOLL	Plaza-10-Barrington-Lane 1		PN 2008	-\$0.45	ILTOLL	03/09/2020 11:49:31 AM	\$44.84
03/10/2020 12:43:14 PM	TOLL	Plaza-10-Barrington-Lane 54		PN 1968	-\$0.45	ILTOLL	03/10/2020 1:05:02 PM	\$44.39
03/10/2020 12:56:25 PM	TOLL	Plaza-19-River Rd-Lane 53		PN 1968	-\$0.75	ILTOLL	03/10/2020 1:18:01 PM	\$43.64
03/10/2020 5:34:42 PM	TOLL	Plaza-17-Devon Ave-Lane 55		PN 1968	-\$0.75	ILTOLL	03/10/2020 5:56:04 PM	\$42.89
03/11/2020 7:43:05 AM	TOLL	Plaza-24-Edens Spur-Lane 53		PN 1968	-\$0.95	ILTOLL	03/11/2020 8:05:32 AM	\$41.94
03/11/2020 11:06:57 AM	TOLL	Plaza-24-Edens Spur-Lane 63		PN 1968	-\$0.95	ILTOLL	03/11/2020 11:29:32 AM	\$40.99

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

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User	Role	Date	Comment
AP Specialist - Chicago	AP Specialist	4/29/2020 18:14:55	Forwarded for review by Burt Tomten
Rick Young	Reviewer	4/29/2020 18:14:55	Invoice reviewed
AP Specialist - Chicago	AP Specialist	4/29/2020 18:14:55	Posted by Rob Weatherford