

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582717
Vendor Name: Building Technology Consultant
Invoice Number: 10697
Invoice Date: 07/06/20
PO Number: B0365583
Check Number: E0080751
Check Amount: \$ 2,962.60
Check Date: 07/08/2020
Department ID: 21013
Reviewer Name: Kathy Striplin
Voucher Number: V0633489
Redaction Type: None
Document Type: AP Invoice

Document Below

From: nmurphy@btc.expert
Sent: Mon Jul 06 11:16:32 CDT 2020
To: invoicing@cod.edu
CC: loftust@cod.edu
Subject: BTC Invoice

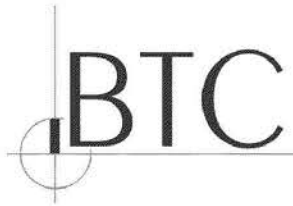
Good Morning,

Please find the most recent BTC invoice attached to this email.

Nicole Murphy
Director of Finance and Administration
Building Technology Consultants, Inc.
Direct: (847) 454-8810
Main: (847) 454-8800
E-mail: nmurphy@btc.expert

1845 East Rand Road, Suite L-100
Arlington Heights, Illinois 60004

Brochure: www.btc.expert/brochure
Web: www.btc.expert



Invoice

Invoice to: College of DuPage
Project: College of DuPage Berg Instructional Center, Concrete Repair Consulting Services

Invoice No.: 10697
Invoice Date: July 06, 2020
Payment Due: August 05, 2020
BTC Project No.: 19-507

APPROVED
07/07/20 - BRUCE SCHMIEDL

Total this Invoice: \$2,962.60
Prior Outstanding Invoices: \$0.00
Total Amount Due: \$2,962.60

Invoice Summary

Category	Phase	Budget	Fee Type	% Complete to Date	Fee Earned to Date	Previously Billed	Unbilled Balance	This Billing
Labor	Additional Services		T&M					
	Construction Phase Services		T&M		\$11,660.00	\$8,800.00		\$2,860.00
	Design	\$9,000.00	LS	100%	\$9,000.00	\$9,000.00		
	Pre-Design/Evaluation	\$3,000.00	LS	100%	\$3,000.00	\$3,000.00		
Reimbursable Exp	Reimbursable Expense		T&M					
	Construction Phase Services		T&M		\$275.60	\$171.00		\$102.60
	Pre-Design/Evaluation		LS		\$33.60	\$33.60		
	Reimbursable Expense		T&M		\$949.09	\$949.09		
Total This Invoice:								\$2,962.60



Invoice (Continued)

BTC Project No: 19-507

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Breakdown of Time Charges (T&M and NTE Tasks Only)					
Employee	Description	Date	Quantity	Rate	Extension
Task 3 - Construction Phase Services					
C. Kottra	Contract Administration - Coordination	06/10/20	1	\$220.00	\$220.00
C. Kottra	Contract Administration - Field Report Preparation	06/15/20	.5	\$220.00	\$110.00
C. Kottra	Contract Administration - Field Visit	06/15/20	4	\$220.00	\$880.00
C. Kottra	Contract Administration - Field Report Preparation	06/18/20	1	\$220.00	\$220.00
C. Kottra	Contract Administration - Communication	06/19/20	.5	\$220.00	\$110.00
C. Kottra	Contract Administration - Field Visit	06/22/20	2.5	\$220.00	\$550.00
C. Kottra	Contract Administration - Coordination	06/23/20	.5	\$220.00	\$110.00
C. Kottra	Contract Administration - Field Report Preparation	06/24/20	1	\$220.00	\$220.00
C. Kottra	Contract Administration - Field Visit	06/25/20	2	\$220.00	\$440.00
Subtotal Time Charges, Task 3 - Construction Phase Services:					\$2,860.00

Breakdown of Reimbursable Expenses					
Phase	Expense	Quantity	Rate	Description	Extension
Construction Phase Services	Mileage	46	\$.70		6/15/2020 \$32.20
Construction Phase Services	Toll	1	1.00		6/15/2020 \$2.00
Construction Phase Services	Mileage	46	\$.70		6/22/2020 \$32.20
Construction Phase Services	Toll	2	1.00		6/22/2020 \$2.00

Building Technology Consultants, Inc.

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Invoice (Continued)

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Breakdown of Reimbursable Expenses						
Phase	Expense	Quantity	Rate	Description	Date	Extension
Construction Phase Services	Mileage	46	\$.70		6/25/2020	\$32.20
Construction Phase Services	Toll	2	1.00		6/25/2020	\$2.00
Total Reimbursable Expenses:						\$102.60
Grand Total This Invoice:						\$2,962.60
Total Amount Due, Including This Invoice:						\$2,962.60

Comments: P.O. Number 365583

Notes: Please reference this invoice number in your payment.
BTC Federal Tax Identification Number: 36-4411406
Past due invoices are subject to late fees in accordance with our agreement.
Any disputes regarding charges in this invoice must be submitted in writing within 2 weeks of receipt of this invoice.

Abbreviations: NTE=Not-to-Exceed, LS=Lump Sum, Est.=Estimated, T&M=Time & Material

Thank you for your prompt payment